

352.0742b  
B28  
2009  
c.2

# TOWN OF BARTLETT, NH

STATE LIBRARY

MAR 09 2010

CONCORD, NH



## Annual Report 2009

### On the cover:

The "What-Not" was built by Franklin H. George (with the help of David Irving and Wayland Cook) in 1946 and opened for business that same year as a general store with gas pumps. The former post office on the south side of the store was attached later, but remained as the George's residence until 1958. For 32 years, the store remained a family business until health issues forced Franklin to retire in 1978.

The store was located in Bartlett Village on the corner of Rt. 302 and Albany Avenue next to the Bartlett Church. The Bartlett Hotel, built by G. K. Howard, and the Precinct Park (donated to the precinct by G. K. Howard) occupied the other two corners of the village center intersection. For many years, photographs of local people with their prize "trophy" fish or game picture, railroad train pictures, and pictures of events that local kids participated in found a place on the interior walls. Besides the typical stock and trade of a general store, the "What-Not" was the unofficial information center of the village and home of real penny candy, the famous thick frappes, H-Bars, and lively conversation. After vacation was over and to prepare for the long ride home, many youngsters thought the "What-Not" was a mandatory stop before leaving Bartlett. The "What-Not" was memory lane for many youngsters turned adult that returned to visit their hometown.

The store business changed owners and name several times after 1979 and most recently was called the Bear Notch Deli. A fire finally destroyed the well-known landmark on January 27, 2009.

*Photo courtesy of Badger Realty*

*History courtesy of Clarence George*



352.07426  
B28  
2009  
c.2

**ANNUAL REPORT**  
**of the**  
**Officers of the**  
**TOWN OF BARTLETT**  
**New Hampshire**



**for the fiscal year ending December 31**  
**2009**

SMITH & TOWN PRINTERS  
Berlin, New Hampshire

## TABLE OF CONTENTS

Ambulance Reports .....	58
Balance Sheet .....	25
Bartlett Conservation Commission .....	50
Bartlett Recreation Department .....	64
Budget Detail .....	12
Budget (Summary Style) .....	9
Commissioner's Letter .....	19
Detail of Receipts .....	36
Detailed Statement of Payments .....	38
Financial Report .....	21
Fire Department Reports .....	61
Library Reports .....	51
Police Reports .....	57
Revenues Summary .....	10
Report of Trustees of Trust Funds .....	48
Road Agent Report .....	67
Schedule of Long Term Debt .....	26
Schedule of Town Property .....	28
Selectmen's Report .....	16
Summary Inventory of Valuation .....	18
Tax Collector's Reports .....	30
Town Clerk Report .....	29
Town Meeting Minutes .....	68
Town of Bartlett Information .....	81
Town of Bartlett Regulations .....	79
Town Officers .....	4
Town Meeting Warrant .....	6
Transfer Station Report .....	66
Treasurer's Report .....	33
Vital Statistics .....	76
Warrant Articles .....	11

## SPECIAL RECOGNITION

From time to time throughout the year, the Town has employees or volunteers who leave town service or a business or organization has a notable milestone we wish to acknowledge. The following fit that category and the Board of Selectmen wish to thank and congratulate them all for their dedication and efforts on behalf of Bartlett's citizens:

- **DENI DUFAULT** - For his 16 years of service as a Trustee of the Trust Funds
- **SUSETTE VILLAUME** - For her 10 years of service as a Library Trustee
- **MOUNTAIN GARDEN CLUB, TUTTLE LAWN CARE, EG CHANDLER PROPERTY MANAGEMENT, AND VILLAGE GREEN LAWN CARE** for their donations and efforts to beautify and maintain the Glen intersection flower beds, Town Hall, the parks in the Village and various other locations throughout the town for all to enjoy.



## TOWN OFFICERS

### ELECTED OFFICIALS

#### BOARD OF SELECTMEN

Gene G. Chandler	Term expires 2010
Jon Tanguay	Term expires 2011
Douglas A. Garland	Term expires 2012

#### TREASURER

Jean Mallett	Term expires 2011
--------------	-------------------

#### TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2011
-------------------	-------------------

#### MODERATOR

Robert Clark	Term expires 2010
--------------	-------------------

#### SUPERVISOR OF THE CHECKLIST

Gail F. Paine	Term expires 2010
Elaine Ryan	Term expires 2012
Sheila Glines	Term expires 2014

#### AUDITOR

Vacant	Term expires 2010
--------	-------------------

#### TRUSTEE OF TRUST FUNDS

Vacant	Term expires 2010
Frank Siek	Term expires 2011
Vacant	Term expires 2012

#### LIBRARY TRUSTEES

Jane Duggan	Term expires 2010
Julia King	Term expires 2011
Leo Sullivan	Term expires 2011
Marcia Burchstead	Term expires 2012
Beverly Sarapin	Term expires 2012

#### PLANNING BOARD

David Publicover, Chairman	Term expires 2010
David Shedd	Term expires 2010
Lydia Lansing	Term expires 2011
David L. Patch	Term expires 2011
Julia King	Term expires 2012
Brenda Monahan	Term expires 2012
Douglas A. Garland, Selectman	ex officio member

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Richard Plusch, Chairman	Term expires 2010
Julia King	Term expires 2010
Rochelle Mulkern	Term expires 2011
Lynn R. Roberts	Term expires 2011
Peter Pelletier	Term expires 2012

CONSERVATION COMMISSION

Nancy Oleson	Term expires 2010
Vacancy	Term expires 2010
Robert Louis Stone	Term expires 2011
Arthur Heigl, alternate	Term expires 2012
Diane Giroux	Term expires 2012
Daryl Mazzaglia, Chairman	Term expires 2012

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

Travis Chick

POLICE CHIEF

Timothy Connifey

CODE COMPLIANCE OFFICER

Board of Selectmen

FIRE CHIEF/FOREST FIRE WARDEN

L. Patrick Roberts

ASSESSORS

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Robert King



## 2010 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 9, 2010 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3-25) in the warrant will be acted upon on Thursday, March 11, 2010 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

**ARTICLE 1.** To choose all necessary Town Officers for the ensuing year.

**ARTICLE 2.** Are you in favor of adoption of AMENDMENT NO. 1 to the Town of Bartlett Zoning Ordinance as proposed by outside parties as follows: To amend Article XVIII, Section D (1) (Special Exceptions) by adding the following: "y) Sports/Health Clubs in the Town Residential District A. A Sports/Health Club is a structure and grounds that may include health and recreation facilities such as racquet courts, swimming pools, workout and weight training rooms and equipment, locker and shower facilities, meeting rooms, restaurant and/or lounge which is clearly subordinate to and in support of the health and recreational purposes, and other facilities as normally associated with amenities provided in support of resort residential living complexes, provided that: 1) the facility was in existence at the time of adoption of this amendment; 2) the facility has previously been used as a private amenity for the residents and guests of a condominium or resort residential living complex; and 3) the facility is operated as a private facility for use by members and is not open to the public at-large on a day-use basis." YES or NO (Planning Board opposes by a vote of 5 to 2)

**ARTICLE 3.** To see if the Town will vote to raise and appropriate the sum of \$1,913,500.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate \$160,000.00 for town road improvements. Selectmen favor.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$27,000.00 for the purchase of a compactor at the Transfer Station. Selectmen favor.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for the completion of the installation of the fuel system of the generator at the Josiah Bartlett School. Selectmen favor.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$5,400.00 for testing at the former landfill property in order to meet State requirements. Garland/Tanguay favor; Chandler opposed.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$21,500.00 for the purchase of a new police cruiser and related equipment. Selectmen favor.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to support Phase 1 of the Resource Inventory for the Strategic Conservation Planning Project of the Upper Saco Valley Land Trust as requested by the Bartlett Conservation Commission. Selectmen favor.



**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$43,700.00 for a Fire Chief's Response vehicle. The town has applied for a grant for 35% of the cost of said vehicle. Selectmen favor.

**ARTICLE 11.** To see if the Town will vote to establish a Fire Truck Capital Reserve Fund under the provisions of NH RSA 35:1 and to raise and appropriate the sum of \$50,000.00 to be placed in this fund. Selectmen favor. (Majority vote required)

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provision of NH RSA 35:1 for the purpose of acquisition of land and costs associated with the construction of a new Bartlett Public Library. Agreeable to a petition signed by Jane Duggan and others. Garland/Tanguay favor; Chandler opposed.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to assist the Bartlett Community Preschool. Agreeable to a petition signed by Susan Gaudette and others. Selectmen oppose.

**ARTICLE 15.** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 in support of Carroll County Transit for the following transportation services: Public Transit Fixed and Commuter Routes, Demand Response Senior Transportation and Long Distance Non Emergency Medical Transportation. Selectmen oppose.

**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2010. Selectmen favor.

**ARTICLE 17.** To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Barbara Campbell and others. Selectmen favor.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Maureen Hanlon and others. Selectmen favor.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate the sum of \$6,330.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor.

**ARTICLE 20.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Paul Caplan and others. Selectmen favor.

**ARTICLE 21.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Sean McCarthy and others. Selectmen favor.

**ARTICLE 22.** To see if the Town will vote to raise and appropriate the sum of \$1,929.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Colleen Allbee and others. Selectmen favor.

**ARTICLE 23.** To see if the Town will vote to discontinue the Highway Truck Capital Reserve Fund established in 2003. There is a zero balance in this account but it was not discontinued. This is being done at the request of the NH Department of Revenue Administration. (Majority vote required)

**ARTICLE 24.** To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President: Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage". Agreeable to a petition signed by Michael Wernette and others.

**ARTICLE 25.** To transact any other business that may legally come before said meeting.

Given under our hands and seals this 12th day of February in the year 2010.

Board of Selectmen:

GENE G. CHANDLER

DOUGLAS A. GARLAND

JON TANGUAY



## BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2010

ACCT. #	DEPARTMENT	BUDGET 2009	ACTUAL 2009	+/-	BUDGET 2010
4130	TOWN OFFICERS SALARIES	50,900	49,031.00	- 1,869.00	50,900
4140	ELECTIONS	2,430	851.08	- 1,578.92	4,500
4150	TOWN OFFICERS ADMIN.	128,100	135,369.53	+7,269.53	135,000
4152	REVAL OF PROPERTY	11,900	11,350.30	- 549.70	13,000
4153	LEGAL EXP/DOG DAMAGE	30,000	56,207.10	+26,207.10	40,000
4155	EMPLOYEE BENEFITS	274,700	266,158.87	- 8,541.13	289,000
4191	PLANNING/ZONING	30,300	24,175.04	- 6,124.96	30,000
4194	GENERAL GOVT BLDGS	22,400	18,043.42	- 4,356.58	22,000
4195	CEMETERIES	1,000	1,400.00	+ 400.00	1,500
4196	INSURANCE	53,900	51,446.61	- 2,453.39	53,400
4198	TAX MAP	2,000	-0-	- 2,000.00	6,000
4210	POLICE	235,600	265,186.55	+29,586.55	248,400
4215	AMBULANCE	12,000	984.00	-11,016.00	6,000
4220	FIRE	163,900	159,688.96	- 4,211.04	170,000
4312	HIGHWAY	405,900	356,935.61	-48,964.39	376,000
4324	SOLID WASTE DISPOSAL	208,000	206,817.69	- 1,182.31	243,000
4442	WELFARE	20,000	17,203.82	- 2,796.18	20,000
4520	PARKS/RECREATION	45,500	43,557.58	- 1,942.42	48,000
4550	LIBRARY	31,000	31,000.00	-0-	36,000
4583	PATRIOTIC PURPOSES	1,700	1,700.00	-0-	1,700
4613	CONSERVATION	2,000	1,023.24	- 976.76	2,000
4711	PRINC/LONG TERM DEBT	57,600	57,586.60	- 13.40	76,000
4721	INTEREST/LONG TERM	8,300	5,915.74	- 2,384.26	7,100
4723	INTEREST/SHORT TERM	34,000	31,414.99	- 2,585.01	34,000
TOTAL		1,833,130	1,793,047.73	-40,082.27	1,913,500

## TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2010

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2009	ACTUAL 2009	ESTIMATED 2010
<b>TAXES</b>				
3120	LAND USE CHANGE TAXES	\$3,000	\$4,000.00	\$10,000
3185	YIELD TAXES	3,000	2,626.34	2,000
3186	PAYMENT IN LIEU OF TAXES	67,995	69,604.00	67,000
3190	INT/PENALTIES ON TAXES	16,000	21,225.48	18,000
3187	EXCAVATION TAX	600	449.25	500
<b>LICENSES/PERMITS/FEES</b>				
3220	MOTOR VEHICLE PERMIT FEES	550,000	545,906.42	550,000
3230	BUILDING PERMITS/PTO'S	2,000	2,980.00	2,000
3290	OTHER LICENSES, FEES	3,000	3,061.00	3,000
<b>FROM STATE</b>				
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	131,317	131,317.28	131,317
3353	HIGHWAY BLOCK GRANT	91,896	91,895.98	96,377
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS)	55,000	55,601.77	55,000
3379	FROM OTHER GOVTS (Hart's Loc)	5,000	5,000.00	5,000
<b>CHARGES FOR SERVICES</b>				
3401	INCOME FROM DEPTS.	30,000	47,362.34	35,000
3409	OTHER			
	(TAX DEED PRPTY/DETAILS/CONSTR DEB)	46,000	75,071.00	50,000
<b>MISCELLANEOUS REVENUES</b>				
3501	SALE OF TOWN PROPERTY	5,000	-0-	10,000
3502	INTEREST ON INVESTMENTS	25,000	10,332.89	15,000
3509	OTHER - CATV FRANCHISE FEE	62,412	62,412.27	65,901
3915	TRANSFER FROM CAPITAL RESERVE	-0-	-0-	-0-
3934	PROCEEDS - LONG TERM BONDS	138,500	70,000.00	68,500
<b>SUBTOTAL OF REVENUES</b>		1,235,720	1,198,846.02	1,184,595
UNRESERVED FUND BALANCE		468,592		
UNRESERVED FUND BALANCE TO REDUCE TAXES		110,000	110,000.00	undetermined
FUND BALANCE RETAINED				
358,592				
<b>TOTAL REVENUES AND CREDITS</b>		1,345,720	1,308,846.02	1,184,595
<b>OVERLAY</b>		22,901	22,901	undetermined



## WARRANT ARTICLES 2009

# 3	Highway loader	\$ 70,000.00
# 4	Highway grader	50,000.00
# 5	Road Improvements	145,000.00
# 6	Bartlett Jackson Ambulance	68,500.00
# 7	Generator	5,200.00
# 8	Phone System at Glen Fire Station	2,035.00
# 9	Highway doors, loader ramp, laptop	2,093.74
#10	Fire Stations building repairs	9,819.04
#11	Highway truck plow & blades	4,900.00
#12	Former Landfill testing	3,760.00
#13	Backhoe for Transfer Station	-0-
#14	Fire Department radio monitoring system	2,978.04
#22	Eastern Slope Airport	-0-
#26	Gibson Center Meals on Wheels	4,769.00
#27	Carroll County Mental Health Center	3,582.00
#28	White Mountain Health Center	6,435.00
#29	Tri County CAP	4,000.00
#30	Children Unlimited	3,800.00
#31	MWV Red Cross	-0-
#32	Starting Point	1,433.00

\$388,304.82

### Warrant Articles 2008

#10	Highway Truck	26,713.00
#13	Generator	11,928.00

\$ 38,641.00

**BUDGET DETAIL FOR YEAR 2010**

<b>ACCT. #</b>	<b>DEPARTMENT/DETAIL</b>	<b>BUDGET 09</b>	<b>ACTUAL 09</b>	<b>BUDGET 10</b>
<b><u>4130 TOWN OFFICERS SALARIES</u></b>				
	SELECTMEN	\$12,000	\$12,000.00	\$12,000
	TREASURER	3,200	3,200.00	3,200
	CLERK/COLLECTOR	35,500	33,831.00	35,500
	AUDITOR	200	-0-	200
	<b>TOTAL</b>	<b>50,900</b>	<b>49,031.00</b>	<b>50,900</b>
<b><u>4140 ELECTION/REGISTRATION/VITALS</u></b>				
	SUPERVISORS	1,600	418.50	2,000
	MODERATOR	150	150.00	450
	BALLOT CLERKS	380	25.50	1,450
	NOTICES/PRINTING/EXPENSES	300	257.08	600
	<b>TOTAL</b>	<b>2,430</b>	<b>851.08</b>	<b>4,500</b>
<b><u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u></b>				
	ADMIN ASST/PERSONNEL	82,500	82,768.66	85,000
	OFFICE SUPPLIES/EQUIPMENT	6,800	6,183.18	6,500
	PUBLICATIONS	600	190.35	500
	TELEPHONE	3,500	3,517.32	3,800
	POSTAGE/TAX BILL ENVELOPES	5,800	6,026.60	6,400
	REGISTRY OF DEEDS	600	677.30	800
	PUBLIC MTGS/TOWN REPORT	2,500	2,226.40	2,500
	ASSOCIATION DUES	4,000	4,067.42	4,100
	PUBLIC NOTICES	500	72.00	500
	TAX BILLING	700	605.00	700
	MILEAGE	1,000	1,536.00	1,000
	TOWN CLERK/COLL. DEPUTY	2,500	526.86	1,500
	TAX COLL. SEARCH FEES	1,200	1,210.00	1,300
	COMPUTER SUPPORT FEES	7,100	7,301.00	7,400
	MISCELLANEOUS	1,000	2,779.79	2,000
	TEST PIT INSPECTOR	800	860.00	1,000
	CODE ENFORCEMENT (offset by revenue)	7,000	14,821.65	10,000
	<b>TOTAL</b>	<b>128,100</b>	<b>135,369.53</b>	<b>135,000</b>
<b><u>4152 REVALUATION OF PROPERTY</u></b>				
	ASSESSOR/PERSONNEL	7,000	6,080.00	8,000
	COMPUTER SUPPORT	4,700	4,900.00	4,700
	MISCELLANEOUS EXPENSES	200	370.30	300
	<b>TOTAL</b>	<b>11,900</b>	<b>11,350.30</b>	<b>13,000</b>
<b><u>4153 LEGAL EXPENSES</u></b>				
	LEGAL COUNSEL	30,000	56,207.10	40,000
	DOG BOARD/DAMAGE	-0-	-0-	-0-
	<b>TOTAL</b>	<b>30,000</b>	<b>56,207.10</b>	<b>40,000</b>
<b><u>4155 EMPLOYEE BENEFITS</u></b>				
	SOCIAL SECURITY	31,000	29,541.96	31,000
	RETIREMENT	28,000	32,802.99	35,000
	HEALTH INSURANCE	184,000	172,882.11	190,000



# Town of Bartlett, NH

DENTAL INSURANCE	14,500	13,601.45	14,000
MEDICARE	10,200	10,282.73	11,500
MUTUAL FUND RETIREMENT	6,500	6,797.99	7,000
UNEMPLOYMENT COMP.	500	249.64	500
TOTAL	274,700	266,158.87	289,000
<b><u>4191 PLANNING AND ZONING</u></b>			
PLAN BD/ZBA SECRETARY	15,000	15,077.91	16,000
CODE COMPLIANCE OFFICER	2,000	-0-	2,000
SUPPLIES/POSTAGE/BOOKS	100	185.85	200
NOTICES	1,200	1,324.50	1,500
REGISTRY OF DEEDS	400	340.42	400
LEGAL EXPENSES	5,000	2,896.25	4,500
MILEAGE	100	-0-	100
ENGINEERING FEES (offset by revenue)	5,000	3,502.50	4,000
TELEPHONE	1,000	847.61	1,000
MISCELLANEOUS	500	-0-	300
TOTAL	30,300	24,175.04	30,000
<b><u>4194 GENERAL GOVERNMENT BUILDINGS</u></b>			
IMPROVEMENT/REPAIRS	2,000	2,435.00	4,000
HEAT	8,500	4,446.69	6,000
ELECTRICITY	6,000	5,996.27	6,200
CUSTODIAL WAGES	2,300	1,950.00	2,200
CUSTODIAL SUPPLIES	500	401.23	500
MAINT/TRASH REMOVAL	3,000	2,722.23	3,000
WATER	100	92.00	100
TOTAL	22,400	18,043.42	22,000
<b><u>4195 CEMETERIES</u></b>			
TOTAL	1,000	1,400.00	1,500
<b><u>4196 INSURANCE</u></b>			
PACKAGE POLICY/BONDS	34,000	31,580.61	33,500
WORKMEN'S COMP	19,900	19,866.00	19,900
TOTAL	53,900	51,446.61	53,400
<b><u>4198 TAX MAP</u></b>			
TOTAL	2,000	-0-	6,000
<b><u>4210 POLICE DEPARTMENT</u></b>			
CHIEF SALARY	57,500	57,901.35	59,000
OFFICERS SALARIES	106,000	102,279.81	90,000
SPECIAL OFFICERS	16,000	21,025.80	33,000
CRUISER OPERATIONS	3,500	4,512.30	4,000
EQUIPMENT REPAIRS	500	37.50	500
GASOLINE	8,500	7,414.92	8,000
TELEPHONE	3,400	2,988.83	3,100
UNIFORMS	2,000	1,273.88	2,000
OFFICE SUPPLIES	1,000	1,175.42	1,000
BLOOD/INTOX TESTS	100	-0-	100
NEW/MISC EQUIPMENT	1,000	954.00	1,000
WITNESS FEES	500	600.00	500

# Town of Bartlett, NH

DETAILS (offset by revenues)	10,000	39,479.64	20,000
DUES/BOOKS	300	190.25	300
SECRETARY	14,000	15,077.92	15,000
ANIMAL CONTROL	1,000	1,275.00	1,000
EXTRA INVESTIGATION/TRAVEL	-0-	-0-	100
TRAINING	1,000	961.80	1,000
VEHICLE EQUIPMENT	300	-0-	300
SOFTWARE SUPPORT	1,000	945.00	1,000
MISCELLANEOUS	500	90.00	500
HOLIDAY PAY	7,500	7,003.13	7,000
<b>TOTAL</b>	<b>235,600</b>	<b>265,186.55</b>	<b>248,400</b>

## **4215 AMBULANCE**

B/J AMBULANCE SERVICE	12,000	984.00	6,000
RESCUE	-0-	-0-	-0-
<b>TOTAL</b>	<b>12,000</b>	<b>984.00</b>	<b>6,000</b>

## **4220 FIRE DEPARTMENT**

FIRE CHIEF SALARY	39,600	40,034.28	40,500
FIRE CHIEF OVERTIME	3,500	3,793.15	3,600
NEW EQUIPMENT	17,000	13,863.31	20,000
EQUIPMENT OPER/MAINT	24,900	30,853.93	30,000
WAGES/TRAINING	41,000	41,433.50	43,000
FIRE DEPT. DETAILS (offset by revenue)	-0-	-0-	100
HEAT	13,000	7,480.66	9,000
ELECTRICITY	6,800	5,569.10	6,000
TELEPHONE	2,200	2,222.61	2,300
COMMUNICATIONS MAINT.	1,000	2,282.56	2,000
BUILDING MAINTENANCE	6,000	5,309.67	5,000
OFFICE SUPPLIES	800	731.25	900
GASOLINE	6,000	3,692.57	5,000
FOREST FIRES/PERMITS	500	986.20	1,000
WATER	300	320.00	300
UNIFORMS	500	464.53	500
MISCELLANEOUS	800	651.64	800
<b>TOTAL</b>	<b>163,900</b>	<b>159,688.96</b>	<b>170,000</b>

## **4312 HIGHWAY DEPARTMENT**

WAGES	160,000	153,669.69	158,000
COLD PATCH	2,000	2,113.43	2,000
SAND	20,000	16,371.36	20,000
ASPHALT	3,000	933.24	3,000
CRUSHED GRAVEL	1,000	1,055.15	2,000
SALT	55,000	54,707.21	60,000
ROAD SUPPLIES/TEXTILES	1,000	81.56	1,000
SIGNS	1,000	804.86	1,000
CULVERTS	1,500	718.11	1,000
GASOLINE	200	132.57	200
EQUIPMENT	1,000	7,027.80	4,000
TELEPHONE	1,100	795.61	1,000
ELECTRICITY	3,200	2,735.14	3,000

# Town of Bartlett, NH

CYLINDER RENTAL	500	357.52	500
HEAT	8,000	8,356.66	8,000
EQUIPMENT RENTAL	47,000	18,294.34	24,000
DIESEL FUEL	42,000	25,173.23	29,000
UNIFORMS/MISC	1,500	1,146.48	1,400
TIRES	6,000	945.18	4,000
MILEAGE	300	189.60	300
VEHICLE MAINTENANCE	45,000	57,688.20	49,000
BUILDING REPAIR/SUPPLIES	5,000	3,135.17	3,000
RADIO REPAIR	500	415.50	500
WATER	100	88.00	100
<b>TOTAL</b>	<b>405,900</b>	<b>356,935.61</b>	<b>376,000</b>
<b><u>4324 SOLID WASTE DISPOSAL</u></b>			
HAULING/TIPPING FEES	160,000	148,358.60	151,000
B/J TRANSFER ST ACCT	-0-	-0-	1,000
LABOR/PERSONNEL	44,000	45,441.99	85,000
EQUIP/ENGIN/MISC BJTS	3,000	5,765.52	5,000
MISCELLANEOUS	1,000	-0-	1,000
SHARED LABOR	-0-	7,251.58	
<b>TOTAL</b>	<b>208,000</b>	<b>206,817.69</b>	<b>243,000</b>
<b><u>4442 WELFARE/DIRECT ASSISTANCE</u></b>			
<b>TOTAL</b>	<b>20,000</b>	<b>17,203.82</b>	<b>20,000</b>
<b><u>4520 PARKS &amp; RECREATION</u></b>			
<b>TOTAL</b>	<b>45,500</b>	<b>43,557.58</b>	<b>48,000</b>
<b><u>4550 LIBRARY</u></b>			
<b>TOTAL</b>	<b>31,000</b>	<b>31,000.00</b>	<b>36,000</b>
<b><u>4583 PATRIOTIC PURPOSES</u></b>			
<b>TOTAL</b>	<b>1,700</b>	<b>1,700.00</b>	<b>1,700</b>
<b><u>4613 CONSERVATION/TREEPLANTING</u></b>			
<b>TOTAL</b>	<b>2,000</b>	<b>1,023.24</b>	<b>2,000</b>
<b><u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u></b>			
<b>TOTAL</b>	<b>57,600</b>	<b>57,586.60</b>	<b>76,000</b>
<b><u>4721 INTEREST - LONG TERM BONDS/NOTES</u></b>			
<b>TOTAL</b>	<b>8,300</b>	<b>5,915.74</b>	<b>7,100</b>
<b><u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u></b>			
<b>TOTAL</b>	<b>34,000</b>	<b>31,414.99</b>	<b>34,000</b>
<b>GRAND TOTAL</b>	<b>\$1,833,130</b>	<b>\$1,793,047.73</b>	<b>\$1,913,500</b>



## SELECTMEN'S REPORT

A special THANK YOU to all the Town employees, Board members and volunteers work in various capacities throughout the year to make Bartlett a great community in which to live, work, play, and raise a family.

As always, the Selectmen have tried to craft a budget that, coupled with the warrant articles, will not have an adverse effect on our tax rate. With the amount of new construction in a slump and the fact that the State has cut back on revenues to the town means the town, school and county should be extra vigilant this year in trying to hold the line. While our proposed budget shows an increase of approximately 4% which is more than we like, it is mainly due to the large increase at the Transfer Station. However, by combining the warrant articles proposed by the Selectmen (not including petitioned articles) and the proposed budget, it represents an approximate increase of only \$10,000 from last year which will have little effect on the tax rate. The actual expenditures in last year's budget were approximately \$40,000 less than what we had budgeted.

Now more explanation about the Transfer Station situation. The contract that was approved and signed back in 1984 between the Towns of Bartlett and Jackson provided that capital and operating expenses be calculated according to the equalized valuation of each town. This is roughly a 70% Bartlett and 30% Jackson split. From the very beginning, the two towns agreed to a 50/50 split for capital expenses. In fact, that agreement was ratified by the Selectmen from both towns in 2004. For the past few years, income at the Transfer Station has been sufficient to operate the station without any additional town expenditures. Recently, the Town of Jackson has requested that we abide by the terms of the contract, notwithstanding the agreement regarding capital expenses. They wish to have all expenses (capital and operating) and all employees operate with the equalized valuation process. This means that Bartlett would pay 70% of the costs of the Transfer Station, both operating and capital expenses.

It appears that the total increase would be about \$40,000 per year to the Town of Bartlett for operating expenses. While it could be argued that some operating expenses and some employee expenses should be at a different split than 50/50, the Bartlett Selectmen do not agree that the capital expenses should be on a 70/30 split. While some equipment may wear out faster due to use by both towns, some items such as buildings, concrete work, etc., should be done on a 50/50 basis. The big question, and one we don't have an answer for at the moment, is whether Bartlett can operate the Transfer Station on its own for less money. We have included the extra money in this year's budget and it may be prudent to try it for a year or so and see how it works out budget-wise. Having the Transfer Station run as its own entity makes sense in many ways, such as staffing, but there may be some down sides when it comes to expenses. Now more than ever we ask everyone to comply with the mandatory recycling ordinance -it saves you money!

Unfortunately, we are asking for \$5,500.00 which will finally complete the emergency generator project. It was discovered that the original method of fueling the generator had some flaws and while it would have worked, it was not entirely dependable. Since the generator was purchased to provide an emer-

gency shelter and for use at the school, the Selectmen felt we needed to install the most dependable fuel supply system possible.

Once again legal fees went way over budget last year and while we still have some pending issues, most have been resolved and most cases in the town's favor. The issues in the Red River Development v. Town of Bartlett case have been decided in the Town's favor except for one and hopefully that will be resolved soon. The Lil Man v. Town of Bartlett cases have been resolved although issues in that area still remain outstanding due to appeals. We remain hopeful that this year our legal expenses and cases will see a decrease.

Major roadwork in cooperation with the Lower Bartlett Water Precinct saw rebuilding and rehabilitation of Glen Ledge Road and roads in Linderhof. The town also did improvements on Dundee Road, Alpenstrausse, Cow Hill Road, Scenic Vista, Thorn Hill Road, Covered Bridge Lane and Cobb Farm Road. Additionally, over 700 feet of new culverts were installed. While we always wait until spring to make the final determination of upcoming projects, it looks like the major work will be done on Cobb Farm Road and Dundee Road along with installation of the final coat of hot top on Glen Ledge Road. Other problem areas in town will also see work done.

In this year's list of warrant articles, there are two petitioned articles that the Selectmen are not supporting. One is the Bartlett Community Preschool, which is a privately operated entity located in the school. We are opposed to this article because the Preschool is privately run and taxpayers should not subsidize daycare services and the more appropriate place for this article may be the school warrant, however, this article may be disallowed by the NH Department of Revenue Administration. The other petitioned article asks for \$3,000 for Carroll County Transit. Since the proposed service does not include any areas in the Town of Bartlett, the Selectmen are very much opposed to subsidizing other towns in the county that may be benefiting from this service. Not only is there no service to Bartlett, all the towns in the county are being asked for the same dollar amount regardless of the size of the town or level of service proposed for that town.

The amount of new construction continues to decline and along with unstable property values, it means that we have to be extra careful with our spending both at the town, school, and county level. We most likely will not have an increase in property value, and in conjunction with reduced revenues, this means it will be increasingly difficult to maintain a low tax rate.

Board of Selectmen  
GENE G. CHANDLER  
DOUGLAS A. GARLAND  
JON TANGUAY

# SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2009

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER
<b>VALUE OF LAND ONLY</b>						
Current Use @ Current Use						
Values (7,204 acres)	\$ 721,169		\$ 33,401	14,752	75,850	48,153
Residential (5,198 acres)	203,322,200		7,420,500	8,310,290	22,301,610	15,730,790
Commercial (2,021 acres)	38,408,900		146,800	1,130,810	4,945,990	1,277,610
<b>TOTAL OF TAXABLE LAND</b>						
(14,577 acres)		242,452,269	7,600,701	9,455,852	27,323,450	17,056,553
Tax Exempt/Non-taxable						
Land Value (\$40,855,800)						
<b>VALUE OF BUILDINGS ONLY</b>						
Residential	719,770,381		16,699,800	27,615,270	79,988,521	44,315,070
Manufactured Housing	1,775,425		16,400	22,700	-0-	39,100
Commercial	60,081,294		506,000	1,659,730	8,239,479	2,165,730
<b>TOTAL OF TAXABLE BUILDINGS</b>		781,627,100	17,222,200	29,297,700	88,228,000	46,519,900
Tax Exempt/Non-taxable						
Buildings Value (\$9,876,600)						
<b>PUBLIC UTILITIES - ELECTRIC/WATER A</b>						
<b>VALUATION BEFORE EXEMPTIONS</b>		5,157,200	-0-	-0-	-0-	-0-
ELDERLY EXEMPTIONS (18 granted)	430,000	1,029,236,569	24,822,901	38,753,552	115,551,450	63,576,453
<b>TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b>		430,000	-0-	90,000	60,000	90,000
<b>NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, &amp; LOCAL SCHOOL</b>			-0-	90,000	60,000	90,000
LESS PUBLIC UTILITIES A		1,028,806,569	24,822,901	38,663,552	115,491,450	63,486,453
		5,157,200				
<b>NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED</b>		1,023,649,369				
<b>TAX CREDITS - Veterans Credit 184 @ \$300.00 = \$55,200</b>						
<b>Totally/Permanent Disabled Veterans 3 @ \$700.00 = \$2,100</b>						
<b>TOTAL TAX CREDITS 187 in the amount of \$57,300</b>						



COMMISSIONER’S LETTER

November 16, 2009

Town of Bartlett Board of Selectmen  
56 Town Hall Road  
Intervale, NH 03845

Dear Governing Body,

Your 2009 tax rate has been computed and established. The tax rate, its break-down, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2009 Tax Rate Calculation

<b>-Town Portion-</b>		
Gross Appropriations	\$2,249,232	
Less: Revenues	1,345,720	
Less: Shared Revenues	-0-	
Add: Overlay	22,901	
Add: War Service Credits	57,300	
Net Town Appropriation		983,713
Approved Town Tax Effort		983,713
Town Rate		0.95
<b>-School Portion-</b>		
Net Local School Budget	6,552,337	
Less Adequate		
Education Grant	(46,964)	
Less State		
Education Taxes	(2,287,957)	
Approved School Tax Effort		4,217,416
Local School Rate		4.10
<b>-State Education Taxes-</b>		
Equalized Valuation (no utilities) x 2.14		
1,071,642,576		2,287,957
Divide by Local Assessed Valuation (no utilities)		
1,023,649,369		
Excess State Education Taxes to be remitted to State		0
State School Rate		2.24

# Town of Bartlett, NH

## -County Portion-

Due to County	1,038,457		
Less: Shared Revenue	-0-		
Approved County Tax Effort		1,038,457	
<b>County Tax Rate</b>			<b>1.01</b>

## **TOTAL TAX RATE** **8.30**

Total Property Taxes Assessed	8,527,543
Less: War Service Credits	(57,300)
Add: Village District Commitments	337,205
<b>Total Property Tax Commitment</b>	<b>\$8,807,448</b>

## -PROOF OF RATE-

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax			
(no utilities)	1,023,649,369	2.24	2,287,957
All Other Taxes	1,028,806,569	6.06	6,239,586
Total			8,527,543

## -CALCULATION OF PRECINCT TAXES-

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Bartlett Village Water	-0-	41,358,891	0.00	-0-
Intervale Lighting	1,981	38,663,552	0.06	2,320
North Conway Water	180,587	63,486,453	2.85	180,936
Kearsarge Lighting	4,860	24,822,901	0.20	4,965
Lower Bartlett Water	148,842	115,491,450	1.29	148,984
Total Precinct Commitment				337,205

BARBARA J. ROBINSON  
 Manager of Municipal Finance  
 Department of Revenue Administration  
 Community Services Division

# FINANCIAL REPORT

## For the Year Ending December 31, 2009

### REVENUES

#### REVENUE FROM TAXES

Property Taxes		
Commitment	\$8,807,448	
Less Overlay	22,901	
Plus Abatements	8,098	\$8,838,447
State and Local Taxes		
assessed for		
School districts	6,552,337	
Land Use Change Taxes		4,000
Timber Taxes		2,626
Payments in Lieu of Taxes		69,604
Interest and penalties on delinquent taxes		21,226
Excavation Taxes		449

#### **TOTAL**

**\$8,936,352**

#### REVENUE FROM LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees	545,907
Building Permits/PTO's	2,980
Other licenses, permits, fees	3,061

#### **TOTAL**

**551,948**

#### REVENUE FROM THE STATE OF NH

Shared Revenue	-0-
Meals and Rooms Distribution	131,317
Highway Block Grant	91,896
Other State grants and reimbursements	
Forest Fires	-0-
Hwy. Safety	529
Grant	50,000
Railroad User Fee	5,069
Sex Offender fee	4
Subtotal	55,602

#### **TOTAL**

**278,815**

#### REVENUE FROM OTHER GOVT.

**5,000**

Hart's Location - Emergency Services

#### REVENUE FROM CHARGES FOR SERVICES

Income from Departments	
Plan Bd/ZBA	2,882
Police Reports	575
Pistol Permits	370
Copy Fees	1,494
Septic Design Fees	1,650
Test Pit Fees	1,350
Fire Inspection Fees	840



# Town of Bartlett, NH

Witness Fees	840	
Engineer review reimb.	15,284	
R. Snow restitution	821	
Rebates/refunds	410	
Welfare reimb.	519	
Insurance reimb.	3,015	
Payment for services	2,413	
Overpayments	2,828	
Police contract buyout	4,000	
Town of Jackson reimb.	47	
Filing fee (CU)	16	
Subtotal		39,354

Other Charges		
Construction Debris		
Fees	16,000	
Police Detail Charges	59,071	
Subtotal		75,071

**TOTAL** 114,425

## REVENUE FROM MISCELLANEOUS SOURCES

Sale of Municipal Property	-0-
Interest on Investments	10,333
Rent of town property	50
Fines	305
Health insurance copays	7,653
Cable TV Franchise Fee	62,412

**TOTAL** 80,753

## OTHER FINANCIAL SOURCES

Proceeds Long Term Bonds/Notes	
Loader	70,000

**TOTAL REVENUES FROM ALL SOURCES** 10,037,293

**TOTAL FUND EQUITY** 468,592

**GRAND TOTAL** \$10,505,885

## EXPENDITURES

### GENERAL GOVERNMENT

Executive/Town Officers	49,031
Election and Registration	851
Financial Administration	135,370
Revaluation of Property	11,350
Legal Expenses	56,207
Personnel Administration	266,159
Planning and Zoning	24,175
General Government Buildings	18,043
Cemeteries	1,400
Insurance	51,447
Other general govt.	
Tax Map +	-0-

**TOTAL** 614,033

# Town of Bartlett, NH

## PUBLIC SAFETY

Police	265,187
Ambulance - Budget	984
WA#6 Ambulance Vehicle	68,500
Fire - Budget	159,689
WA#8 Phone System	2,035
WA#10 Bldg Repairs	9,819
WA#14 Radio Repairs	2,978
Other Public Safety	
WA#13 (2008) Generator	11,928
WA#7 Generator	5,200

<b>TOTAL</b>	<u>                    </u>	<b>526,320</b>
--------------	-----------------------------	----------------

## AIRPORT

WA#22 Eastern Slope Airport	<u>-0-</u>
-----------------------------	------------

**0**

## HIGHWAYS AND STREETS

Highway Maintenance	356,935
Other Highway	
WA#5 Road Improvements	145,000
WA#3 Loader	70,000
WA#4 Grader	50,000
WA#9 Plan/Repairs/Laptop	2,094
WA#11 Plow	4,900
WA#10 (2008) Truck	26,713

<b>TOTAL</b>	<u>                    </u>	<b>655,642</b>
--------------	-----------------------------	----------------

## SANITATION

Solid Waste Disposal	206,818
Other - WA#12 Landfill Testing	<u>3,760</u>

<b>TOTAL</b>	<u>                    </u>	<b>210,578</b>
--------------	-----------------------------	----------------

## WELFARE

Direct Assistance	17,204
Other Welfare	
WA#26 Gibson Ctr.	4,769
WA#27 Mental Hlth	3,582
WA#28 WM Comm. Hlth	6,435
WA#29 TriCounty CAP	4,000
WA#30 Children Unltd	3,800
WA#32 Starting Point	<u>1,433</u>
Subtotal	24,019

<b>TOTAL</b>	<u>                    </u>	<b>41,223</b>
--------------	-----------------------------	---------------

## CULTURE AND RECREATION

Parks and Recreation	43,558
Library	31,000
Patriotic Purposes	<u>1,700</u>

<b>TOTAL</b>	<u>                    </u>	<b>76,258</b>
--------------	-----------------------------	---------------

## CONSERVATION

Purchase of natural resources	<u>1,023</u>
-------------------------------	--------------

<b>TOTAL</b>	<u>                    </u>	<b>1,023</b>
--------------	-----------------------------	--------------

# Town of Bartlett, NH

## DEBT SERVICE

Principal Long Term Bond	57,586
Interest Long Term Bond	5,916
Interest Short Term Notes (TAN)	31,415

### TOTAL

94,917

## PAYMENTS TO OTHER GOVERNMENTS

Taxes Assessed for County	1,038,457
Taxes Assessed for Precincts	337,205
Local Education Taxes Assessed	4,217,416
State Education Taxes Assessed	2,287,957
Payments to State of NH - Clerk Fees	1,621

### TOTAL

7,882,656

## TOTAL EXPENDITURES

10,102,650

## TOTAL FUND EQUITY

403,235

## GRAND TOTAL

10,505,885

## RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at beginning of year	3,404,100
ADD: School district assessment for current year	6,552,337
TOTAL LIABILITY WITHIN CURRENT YEAR	9,956,437
SUBTRACT: Payments made to school district	6,701,825
School district liability at end of year	3,254,612

## RECONCILIATION OF TAX ANTICIPATION NOTES

Short term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	3,225,000.00
SUBTRACT: Issues retired during current year	3,225,000.00
Short term (TANS) debt outstanding at end of year	-0-

## ALLOWANCE FOR ABATEMENTS

	Current Year	Prior Years	Total
Overlay/Allowance for Abatements	22,901	5,000	27,901
SUBTRACT: Abatements made	901	886	1,787
SUBTRACT: Refunds	600	7,416	8,016

## ESTIMATED ALLOWANCE FOR

## ABATEMENTS AT END OF YEAR

	5,000	5,000	10,000
--	-------	-------	--------

## Excess of Estimate

16,400 8,302 8,098

## TAXES/LIENS RECEIVABLE

	Taxes	Liens	Total
Uncollected at end of year	2,060,842	247,199	2,308,041
SUBTRACT: Overlay carried forward			
as Allowance for Abatements	5,000	5,000	10,000
Receivable at end of year	2,055,842	242,199	2,298,041

## SALARIES AND WAGES TOTAL

709,105

## CASH/INVESTMENTS HELD AT END OF FISCAL YEAR

1,467,304



## BALANCE SHEET

### ASSETS

**As of December 31, 2009**

<b>CURRENT ASSETS</b>	<b>Beginning of Year</b>	<b>End of Year</b>
Cash and Equivalents	\$2,773,366.87	\$1,467,304.14
Taxes Receivable	1,580,781.00	2,055,842.00
Tax Liens Receivable	187,680.00	242,199.00
Accounts Receivable - Ambulance Bond	-0-	68,500.00
Other Current Assets - Disabled Lien	<u>13,517.37</u>	<u>14,418.37</u>
<b>TOTAL ASSETS</b>	<b>\$4,555,345.24</b>	<b>\$3,848,263.51</b>

### LIABILITIES AND FUND EQUITY

<b>CURRENT LIABILITIES</b>		
Warrants and Accounts Payable	39,097.00	27,797.18
Due to Other Governments		
State Education Tax/Precincts	64,522.00	65,984.00
Due to School Districts	3,404,100.00	3,254,612.00
Deferred Revenue- Bonds/Escrows	563,247.15	73,057.43
Other Payables	<u>15,787.09</u>	<u>23,577.43</u>
<b>TOTAL LIABILITIES</b>	<b>4,086,753.24</b>	<b>3,445,028.04</b>
<b>FUND EQUITY</b>		
Unreserved Fund Balance	468,592.00	403,235.47
<b>TOTAL FUND EQUITY</b>	<b>468,592.00</b>	<b>403,235.47</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$4,555,345.24</b>	<b>\$3,848,263.51</b>

## SCHEDULE OF LONG TERM DEBT

Fire Truck - Northway Bank - Original Loan    \$287,933 / Interest rate 4.10%  
Term    02/16/2007 - 02/16/2012

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	02/16/2007	287,933.00				
	08/16/2007	287,933.00	-0-	5,903.00	5,903.00	5,903.00
2	02/16/2008	287,933.00	57,587.00	5,903.00	63,490.00	
	08/16/2008	230,346.00	-0-	4,722.00	4,722.00	68,212.00
3	02/16/2009	172,759.00	57,587.00	4,722.00	62,309.00	
	08/16/2009		-0-	3,542.00	3,542.00	65,851.00
4	02/16/2010	115,172.00	57,587.00	3,542.00	61,129.00	
	08/16/2010		-0-	2,361.00	2,361.00	63,490.00
5	02/16/2011	57,587.00	57,587.00	2,361.00	59,948.00	
	08/16/2011		-0-	1,181.00	1,181.00	61,129.00
6	02/16/2012	57,585.00	57,585.00	1,181.00	58,766.00	58,766.00
TOTALS			\$287,933.00	\$35,418.00	\$323,351.00	\$323,351.00

SCHEDULE OF LONG TERM DEBT

Loader Bond - Laconia Savings Bank

Bond Issued 12/04/2009    Principal \$70,000/Interest Rate 2.43%  
Term 01/15/2010-01/15/2013

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	01/15/2010	70,000.00	17,500.00	-0-	17,500.00	
1	10/15/2010		-0-	1,165.89	1,165.89	18,665.89
	01/15/2011		17,500.00	-0-	17,500.00	
2	10/15/2011	52,500.00	-0-	970.98	970.98	18,470.98
	01/15/2012		17,500.00	-0-	17,500.00	
3	10/15/2012	35,000.00	-0-	541.01	541.01	18,041.01
Payoff	01/15/2013	17,500.00	17,500.00	108.68	17,608.68	17,608.68
TOTALS			\$ 70,000.00	\$2,786.56	\$72,786.56	\$72,786.56



**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 2009**

Town Hall - Land and buildings	\$859,000
Furniture and equipment	76,500
Library - Furniture and equipment	105,000
Police Department - Furniture and equipment	80,000
Fire Department - Land and buildings	1,488,000
Equipment	700,000
Highway Department - Land and buildings	585,500
Equipment	600,000
Materials and supplies	5,000
Parks/Beaches	105,400
School - Land, buildings, equipment	3,406,400
Transfer Station - Land and buildings	586,500
Cemetery land	302,800
All land and buildings acquired through Tax Collector's deeds	<u>929,280</u>
<b>TOTAL</b>	<b>\$9,829,380</b>

**TOWN CLERK REPORT**  
**For Year Ending December 31, 2009**

	NUMBER	AMOUNT COLLECTED
Motor Vehicle Permits	4249	\$535,446.42
State of NH Decals	4195	10,460.00
Dog Licenses/Fines	97	828.50
Vital Records	88	878.00
Marriages/Civil Unions	22	990.00
Other (bank chgs, nsf, copies)		364.50
Amount Paid to Treasurer		\$548,967.42

Respectfully Submitted,

LESLIE A. MALLETT,  
Town Clerk/Tax Collector

# TAX COLLECTOR'S REPORT

## Summary of Tax Accounts

### Fiscal Year Ending December 31, 2009

	<b>**DEBITS**</b>	
	<b>2009</b>	<b>2008</b>
Uncollected Taxes:		
Property Taxes		\$1,118,128.48
Yield		4,452.57
Land Use		464,200.00
Taxes Committed to Collector		
Property	\$8,804,038.00	
Yield Tax	2,626.34	
Current Use	4,000.00	
Excavation Tax	449.25	
Added Taxes		
Properties		
Fees Collected		
Overpayments	1,031.00	11,730.56
Yield Tax Interest	2.95	420.36
Property Interest & Costs	2.19	20,779.98
Tax Lien Interest/Costs		16,693.30
TOTAL DEBITS	<u>\$8,812,149.73</u>	<u>\$1,636,405.25</u>

	<b>**CREDITS**</b>	
	<b>2009</b>	<b>2008</b>
Remittances to Treasurer		
Property	\$6,743,325.98	\$981,418.64
Yield	2,626.34	4,452.57
Excavation	449.25	
Current Use	4000.00	464,200.00
Yield Tax Interest	2.95	420.36
Property Interest/Costs	2.19	20,779.98
Property Tax Lien		164,247.70
Added Tax		
Abatements/Tax Deeds		
Property	901.00	886.00
Yield		
Current Use		
Uncollected Taxes		
Property	2,060,842.02	
Yield		
Current Use		
TOTAL CREDITS	<u>\$8,812,149.73</u>	<u>\$1,636,405.25</u>



**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS**  
**Fiscal Year Ending December 31, 2009**  
- Levies of Tax Sale Accounts to Others -

	** DEBITS **			
	2009	2008	2007	2006
Balance of Unredeemed Taxes				
Taxes Executed to Town:				
Property	\$164,247.70	\$93,900.53	\$47,606.33	\$28,624.88
Added Taxes				\$1,056.84
Correction to Warrant				
Overpayment				
Interest & Costs Collected after Lien				
Property Interest	1,351.14	4,591.66	5,508.40	7,912.65
Yield Tax Interest				
Current Use Interest				
TOTAL DEBITS	\$165,598.84	\$98,492.19	\$53,114.73	\$36,537.53
		**CREDITS**		
Remittances to Treasurer:				
Property Redemption	\$ 26,857.94	\$43,493.83	\$16,965.76	\$14,265.02
Yield Redemption				
Current Use Redemption				
Interest & Costs After Tax Sale/Lien:				
Redemption Interest	1,351.14	4,591.66	5,508.40	7,912.65
Yield Tax				
Current Use				
Abatements/Tax Deeds				
Unredeemed Taxes at End of Year:	137,389.76	50,406.70	30,640.57	14,359.86
Property Redemption				
Yield				
Current Use				
TOTAL CREDITS	\$165,598.84	\$98,492.19	\$53,114.73	\$36,537.53
			\$26,325.47	\$1,056.84

**TAX COLLECTOR'S REPORT**  
**Y-T-D Remittances to Treasurer - Dec. 31, 2009**

Remittances to Treasurer	
TOTAL RECEIPTS	\$7,891,424.60
<b>Detail of Payments Posted:</b>	
2009 Property Tax	\$6,743,325.98
Interest	2.19
2009 Tax Lien	26,857.94
Interest/Costs	1,351.14
2008 Property Tax	981,418.64
Interest	20,799.98
2008 Lien Redemptions	43,493.83
Interest/Costs	4,591.66
2007 Lien Redemptions	16,965.76
Interest/Costs	5,508.40
2006 Lien Redemptions	14,265.02
Interest/Costs	7,912.65
2005 Lien Redemptions	7,804.35
Interest/Costs	5,175.59
2008 Yield Tax	4,452.57
Yield Tax Interest	420.36
2009 Yield Tax	2,626.34
Yield Tax Interest	2.95
Land Use Change Tax	4,000.00
Excavation Tax	449.25
TOTAL PAYMENTS POSTED	<u><u>\$7,891,424.60</u></u>

## TREASURER'S REPORT 2009

### GENERAL FUND

Balance January 1, 2009		\$2,198,137.84
Town Clerk Receipts	\$ 548,967.42	
Tax Collector Receipts	7,891,424.60	
Misc. Receipts	<u>4,363,359.39</u>	
Total Receipts	\$12,803,751.41	
Less Expenditures	\$13,607,642.54	
Balance December 31, 2009		\$1,394,246.71

### YIELD TAX AND ESCROW ACCOUNTS SUMMARY\*

Balance January 1, 2009	\$63,247.15	
Deposits	-0-	
Interest	288.57	
Withdrawals	<u>500.00</u>	
Balance December 31, 2009		\$63,035.72

### CERTIFICATE OF DEPOSIT

Balance January 1, 2009	\$ 511,981.88	
Deposits	700,000.00	
Withdrawals	1,210,000.00	
Interest	<u>8,039.83</u>	
Balance December 31, 2009		\$10,021.71

<b>TOTAL ALL FUNDS IN HANDS OF TREASURER</b>	<b>\$1,467,304.14</b>
--	-----------------------

JEAN MALLET  
Treasurer

\*see detail elsewhere in this report



## **DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2009**

### **YIELD TAX ESCROW ACCOUNT**

Beginning balance 01/01/09	\$34,772.16
Deposits	-0-
Withdrawals	500.00
Interest	164.18
Ending balance 12/31/09	34,436.34

### **ROAD/DEVELOPMENT ESCROW ACCOUNTS**

M. Dunn/East Branch Rd.	
Beginning balance 01/01/09	10,884.87
Deposits	-0-
Withdrawals	-0-
Interest	51.64
Ending balance 12/31/09	10,936.51

(The following accounts are held in a pooled account with interest distributed proportionally)

#### **Intervale Crossroads (road) (Opened 03/2005)**

Beginning balance 01/01/09	3,422.74
Deposits	-0-
Withdrawals	-0-
Interest	16.09
Ending balance 12/31/09	3,438.83

#### **Bearfoot Creek (road) (Opened 09/06)**

Beginning balance 01/01/09	3,352.49
Deposits	-0-
Withdrawals	-0-
Interest	16.09
Ending balance 12/31/09	3,368.58

### **RECREATION SITES & FACILITIES (Opened 12/28/2006)**

Beginning balance 01/01/09	5,874.53
Deposits	-0-
Withdrawals	-0-
Interest	27.87
Ending balance 12/31/09	5,902.40

### **BARTLETT COMMUNITY TOWN SQUARE ACCOUNT**

Beginning balance 01/01/09	2,263.39
Deposits	-0-
Withdrawals	-0-
Interest	-0-
Ending balance 12/31/09	2,263.39

Town of Bartlett, NH

**CONSERVATION COMMISSION ACCOUNT**

Beginning balance 01/01/09	181.60
Interest	.86
Ending balance 12/31/09	182.46

**POLICE DEPARTMENT DRUG ESCROW ACCOUNT**

Beginning balance 01/01/09	2,495.37
Deposits	-0-
Withdrawals	-0-
Interest	11.84
Ending balance 12/31/09	<u>2,507.21</u>

**TOTAL YIELD TAX AND ESCROW FUNDS** **\$63,035.72**  
**IN HANDS OF TREASURER**

JEAN MALLETT  
Treasurer

## DETAIL OF RECEIPTS

### TAX COLLECTOR'S RECEIPTS

2009 Property Taxes	\$6,743,325.98
2009 Yield Tax	2,626.34
2009 Excavation Tax	449.25
2009 Land Use Change Tax	4,000.00
Previous Year's Property Taxes	981,418.64
Previous Year's Yield/LUC Taxes	4,452.57
Property/Yield Tax Interest/Costs	21,225.48
Tax Liens Redeemed/Interest/Costs	<u>133,926.34</u>

\$7,891,424.60

### TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	535,446.42
State of NH Decals	10,460.00
Dog Licenses/Fines	828.50
Marriage Licenses	990.00
Vital Records	878.00
Misc. fees (copies, bank chgs, etc.)	<u>364.50</u>

\$548,967.42

### STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	91,895.98
Shared Revenue	-0-
Rooms & Meals Revenue	131,317.28
Railroad User Fee	5,068.83
State's Share Forest Fires/Permits	-0-
Grants	
Highway Safety (DWI patrol)	528.94
Homeland Security Grant (Generator)	50,000.00
Payment in Lieu of Taxes (PILT)	69,604.00
Sex Offender Registration Fee	<u>4.00</u>

\$348,419.03

### RECEIPTS FROM LOCAL SOURCES

Building Permits	2,960.00
Permits to Occupy	20.00
Fines (Dog/Parking/Dump/Bldg)	305.00
Planning Board Fees	2,782.44
Zoning Board Fees	100.00
Police Reports	575.00
Pistol Permits	370.00
Copy Fees	1,494.25
Septic Design Fees	1,650.00
Test Pit Fees	1,350.00



## Town of Bartlett, NH

Fire Inspection Fees	840.00
Witness Fees	840.00
Insurance (health/dental) Reimbursements	7,653.02
Engineer Review Fee Reimbursement	15,284.40
Rebates/Refunds	410.00
R. Snow Restitution	820.51
Insurance Reimbursement	3,014.76
Rent of Town Property	50.00
Police Details	59,071.00
Construction Debris Fees	16,000.00
Interest on Deposits	10,332.89
Hart's Location (emergency services)	5,000.00
Cable TV Franchise Fee	62,412.27
Welfare Reimbursement	519.36
Reimbursement for Services	2,412.69
Overpayment Reimbursements	2,827.76
Town of Jackson (wind turbine repair reimb.)	46.73
Town of Conway (police contract buyout)	4,000.00
Current Use filing fee	16.42

\$203,158.50

### TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N)	3,225,000.00
Certificate of Deposit	510,000.00
Voided/Bad Checks	14,321.69
Transfers from Accounts	
Yield Tax Escrow	500.00
Long Term Bond - Loader	70,000.00

\$3,819,821.69

### TOTAL

**\$12,811,791.24\***

\* This total represents the Total Receipts of \$12,803,751.41 plus the interest on the CD in the amount of \$8,039.83.

## DETAILED STATEMENT OF PAYMENTS

### #4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	\$ 4,000.00	
Douglas Garland, Selectman	4,000.00	
Jean Mallett, Treasurer	3,200.00	
Leslie A. Mallett, Town Clerk/Tax Collector	33,831.00	
Jonathan Tanguay, Selectman	4,000.00	
		49,031.00

### #4140 ELECTION AND REGISTRATION

Robert Clark, moderator	150.00	
Robert Clark, mileage, moderator workshop	74.60	
Conway Daily Sun, ads	48.00	
Sheila Glines, supervisor	144.00	
Susan Nickerson, ballot clerk	25.50	
Gail Paine, supervisor	141.75	
Patch's Market, Inc. Election Day food	50.19	
Elaine Ryan, supervisor	132.75	
Staples, ballots, folding	84.29	
		851.08

### #4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION

Bergeron Technical Services, bldg inspections	14,821.65
BMSI, checks, forms, support seminars, license	7,428.75
Barbara Bush, town clerk wages	346.86
Abigail Cassell, town clerk wages	80.00
Gene Chandler, mileage/phone reimb.	670.00
Computer Hut, toner cartridge	227.80
Computer Port, computer	778.00
Conway Sun, ads	72.00
J.P. Cooke Co., dog tags	45.88
County Commerce, newsletter	162.00
Fairpoint Communication	2,476.24
Freedom Title & Closing Co., research/notices	1,210.00
Douglas Garland, mileage	176.00
Gemforms, tax bill forms, laser checks	605.00
Glen Junction, meeting lunch	67.16
C. Harrison, web hosting	180.00
Lynn Jones, salary	44,933.72
Lynn Jones, mileage, supply reimb.	333.96
C. Legendre, background check reimb.	39.25
Lucy Lumber & Hardware, condo supplies	57.76
Matthew Bender, NH Practice supplements	109.85
Brenda Medeiros, wages	37,834.94
Brenda Medeiros, mileage reimb.	45.60
NH City & Town Clerks Assoc., dues	20.00
NH Health Officers Assoc., dues	25.00
NH Municipal Assoc., dues	3,840.42

# Town of Bartlett, NH

NH Tax Collectors Assoc., dues	20.00	
NHVT.net, internet	259.20	
Office Depot, office supplies	1,580.39	
Pitney Bowes, meter rental, cartridges	570.49	
Porter Office Machine, copier balance and usage	2,695.43	
Registry of Deeds, tax liens	547.30	
David Shedd, test pit inspections	860.00	
Megan Scheid, town clerk wages	100.00	
Smith & Town Printers, annual reports	2,226.40	
Stamp Fulfillment, envelopes	3,156.60	
Staples, office supplies	203.32	
State of NH, criminal background checks	75.75	
Jonathan Tanguay, mileage/phone/picture reimb.	703.95	
Time Warner, internet	611.88	
U.S. Postal Service, postage	3,000.00	
Ward Geotechnical Consulting, Pear Mt. Rd.	2,090.48	
West Group, RSA updates	80.50	
		135,369.53
<b>#4152 REAPPRAISAL OF PROPERTY</b>		
Gene Chandler, assessing wages	80.00	
Lynn Jones, mileage	284.20	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	10,900.00	
Registry of Deeds	16.00	
Staples, supplies	50.10	
		11,350.30
<b>#4153 LEGAL EXPENSES/DOG DAMAGES</b>		
Civil Solutions, reviews	825.00	
DTC Lawyers, legal cases	55,382.10	
		56,207.10
<b>#4155 EMPLOYEE BENEFITS</b>		
Social Security (59,083.92-29,541.96)	29,541.96	
Retirement, payroll deducted (21,784.62)		
Retirement, towns share	32,802.99	
Delta Dental, dental insurance	13,601.45	
John Hancock, payroll deducted ret. (11,940.00)		
John Hancock, towns share ret.	6,797.99	
Medicare (20,565.46-10,282.73)	10,282.73	
NHMA, Health Trust, health ins.	168,321.17	
Co-pay reimbursements	4,560.94	
State of NH-UC, unemployment	249.64	
		266,158.87
<b>#4191 PLANNING AND ZONING</b>		
Barbara Bush, Sec.	15,077.91	
Carroll County Registry of Deeds	340.42	
Civil Solutions engineering review	3,502.50	
Conway Sun, ads	1,324.50	
DTC Lawyers, legal	2,375.00	

## Town of Bartlett, NH

Fairpoint Communications	847.61	
Gardner Fulton & Waugh, attorney	521.25	
Matthew Bender, land use book	65.85	
North Country Council, land use book	20.00	
Office of Energy & Planning, conference	100.00	
		24,175.04
<b>#4194 GENERAL GOVERNMENT BUILDINGS</b>		
Frechette Oil, fuel, furnace repairs	4,889.04	
Sandy Guptill, clean town hall	1,950.00	
Interstate Fire Protection, fire extinguishers tested	226.50	
Lower Bartlett Water Precinct, water usage	92.00	
Lucy Lumber, ice melt	10.49	
NH Electric Coop.Inc.	5,996.27	
Rick Murnik, shovel town hall/repairs	2,435.00	
Office Depot, supplies	390.74	
Scott Perkins, plumbing repairs	82.50	
Pike Industries, driveway patched	853.38	
Pope Security, alarm system, batteries	580.50	
David Shedd, shoveling roof	225.00	
White Mtn. Disposal, trash haul off	312.00	
		18,043.42
<b>#4195 CEMETERIES</b>		
Arthurs Memorials, Inc., stone repairs	1,400.00	
		1,400.00
<b>#4196 INSURANCE</b>		
Compensation Funds of NH, workers comp.	19,866.00	
NHMA Liability Trust, prop. liab. ins.	31,580.61	
		51,446.61
<b>#4198 TAX MAP</b>		
	-0-	
<b>#4210 POLICE DEPARTMENT</b>		
<u>DETAIL WAGES</u>		
Timothy Connifey	10,867.50	
Ed Conley	12,225.00	
Robert Knight	5,655.00	
Suzanne Scott	4,582.50	
Garry Sherry	1,259.64	
Cheryl Torosian	4,890.00	
<u>MAINTENANCE POLICE DEPARTMENT</u>		
AAA Police Supply, ammo	456.00	
Barbara Bush, wages	15,077.92	
Barbara Bush, printer, toner reimb.	222.59	
Cardinal Printing, business cards	68.02	
Ed Conley, wages	9,785.70	
Timothy Connifey, wages	57,901.35	
Timothy Connifey, holiday wages	2,696.76	
Fairpoint Communications	1,767.93	



# Town of Bartlett, NH

Frechette Tire	918.11	
Galls, towelettes, rain gear	373.91	
Betty Holmes, animal control officer	1,275.00	
Information Management Corp., State software support	945.00	
Jesse E. Lyman, Inc., gasoline	7,414.92	
Robert Knight, wages	10,940.10	
Robert Knight, ammo reimb.	22.50	
Lily Pond Communications, program radios	37.50	
MWV Screen Printers, t-necks	150.00	
NAPA, vehicle maintenance	2,364.19	
N.H. Assoc. Chief of Police, dues	100.00	
Neptune Uniforms, Inc., uniforms	417.15	
Nespin, dues	50.00	
N.E. Embroidery, Co., shirts	187.50	
Office Depot, office supplies	897.91	
Ossipee Mtn. Electronics, portable clips	44.75	
Patch's Markets, Inc., uniforms cleaned	122.55	
Riley's Sport Shop, guns and ammo	1,437.30	
Justin Ross, wages	300.00	
Suzanne Scott, wages	28,245.92	
Suzanne Scott, holiday wages	865.97	
Garry Sherry, wages	35,983.48	
Garry Sherry, holiday wages	1,675.92	
Garry Sherry, witness fees	540.00	
Staples, office supplies	54.92	
Tim's Garage, vehicle maintenance	1,230.00	
Cheryl Torosian, wages	38,050.41	
Cheryl Torosian, holiday wages	1,764.48	
Cheryl Torosian, witness fees	60.00	
Verizon Wireless	1,220.90	
West Group Payment Center, transportation book	40.25	
		265,186.55
<b>#4215 AMBULANCE</b>		
Sugarloaf Ambulance, balance of new ambulance	984.00	
		984.00
<b>#4220 FIRE DEPARTMENT</b>		
AXSYS Technologies, camera repairs	2,519.00	
Bear Notch Deli, fire permits	46.50	
Bruce Bennett, Dept. Chief, attendance, forest fire	425.26	
Bergeron Clothing, pants, gloves, garment repairs	4,940.56	
Daniel Brodney, attendance	50.00	
Travis Chick, Captain, forest fire	250.26	
Computer Port, laptop power supply	99.99	
Conway Truck, vehicle inspections	573.56	
Philip DeSisto, attendance, forest fire	221.98	
Fairpoint Communication	1,723.15	
Fire Engineering, subscription	44.95	

# Town of Bartlett, NH

Firefreeze Worldwide, Inc., drums of foam	2,008.50
Firehouse, subscription	24.95
Fire Program, computer software	395.00
Fire Store, laptop hard case	168.98
Fire Tech, handlight charger, helmets, repairs	4,019.39
Frechette Oil, fuel oil, burner maint.	8,334.56
Frechette Tire	540.00
Galls, trousers, boots	464.53
Grants Supermarket, fire food	36.74
Sandy Guptill, cleaning	1,950.00
Ernie Hiscox, attendance	200.00
Roger Labbe, attendance	200.00
Lakes Region Fire Apparatus, equip. rep.	14,145.47
James Langdon, Asst. Chief, attendance, forest fire	537.89
Lower Bartlett Water Precinct, water usage	320.00
Jesse E. Lyman, gas & diesel	3,692.57
Lucy Lumber, misc. bldg. supplies	1,100.37
Rick Murnik, shoveling, mowing, etc.	1,150.00
NAPA, vehicle maintenance	1,196.78
N.H. Electric Coop. Inc.	5,569.10
Northeast Rescue, turnout gear cleaned, boots	783.00
Office Depot, office supplies	656.17
Ronald Oliveria, attendance, forest fire	71.98
Joe Orsino, Lieutenant, attendance, forest fire	325.26
Ossipee Mountain Electronics, batteries, pagers, repairs	4,949.80
Patch's Market, fire permits	515.00
Michael Pollard, attendance, forest fire	225.26
Pope Security, alarm system	308.00
Postmaster, box rent	94.00
Ragged Mountain, training maps	30.00
Jennifer Roberts, attendance, forest fire	171.98
Larry Roberts, attendance, forest fire	71.98
Lynn P. Roberts, Salary	40,034.28
Lynn P. Roberts, Overtime wages	3,793.15
Lynn P. Roberts, encoder, forest fire, permits	195.95
Rose Roberts, attendance, forest fire	171.98
William Rose, attendance	200.00
Alex Rowe, attendance, forest fire	71.98
Schurman Electronics, radio repairs	1,721.25
Clayton Smith, attendance, forest fire	71.98
Richard Smith, attendance	50.00
State of NH, criminal background checks	96.00
Tim's Garage, vehicle maintenance	305.00
Town of Jackson, emergency communications	1,071.26
Treasurer, State of NH, pumps training	112.00
Tri-State Fire Protection, fire extinguishers	117.43
Underwriters Lab, ladder truck inspection	1,229.90

Valladares, vehicle repairs	6,438.15
Verizon Wireless	499.46
Peter Villaume, Capt, attendance, forest fire	400.26
Rachel Waterhouse, attendance, forest fire	71.98
White Mountain Overhead Door, door rep.	96.00
Corey Whittum, attendance, forest fire	221.98
Colton Young, attendance	50.00

#### WAGES

B. Bennett	1,669.50
D. Brodney	388.50
T. Chick	1,128.75
P. DeSisto	2,640.75
A. Hackett	62.75
E. Hiscox	2,866.50
S. Illsley	378.00
R. Labbe	2,357.25
J. Langdon	3,045.00
A. Libby	225.75
R. Oliveira	1,995.00
J. Orsino	2,052.75
E. Pederson	456.75
M. Pollard	2,336.25
V. Porter	21.00
J. Roberts	1,638.00
L. Roberts	1,375.50
R. Roberts	1,848.00
W. Rose	1,916.25
J. Ross	21.00
A. Rowe	698.25
E. Skidgel	115.50
C. Smith	1,470.00
R. Smith	682.50
P. Villaume	2,037.00
R. Waterhouse	1,443.75
C. Whittum	2,163.00
C. Young	383.25

159,688.96

#### #4312 HIGHWAY WAGES

Travis Chick	42,702.26
Earle Fernald	37,529.80
Earl Hill	35,317.97
Donald Miller	38,119.66

#### MAINTENANCE HIGHWAY

Advantage Gases, oxygen, etc.	207.29
Airgas East, saw blades	125.24
Alvin J. Coleman, sand	16,371.36

# Town of Bartlett, NH

Aramark, t-shirts, sweatshirts	372.73
Arrow Equipment, furnace maint, repairs	517.00
Association International, trucks part	10.18
Atlantic Broom, blades, bolts	8,702.88
Barrett Trucking, salt	54,707.21
Beauregard Equipment, sweeper wheel	743.32
Conway Daily Sun, load limit notice	48.00
Conway Truck, state inspections	722.13
Diesel Works, parts & repairs	877.25
DiPrizio Truck, bearings, differential, seals, etc.	3,366.51
L. A. Drew, gravel	535.75
A.Eastman, trucking	2,100.00
H. Fairfield, repairs/parts	3,244.96
Fairpoint Communications	795.61
Fastenal Company, shop supplies	127.92
Glen Sand & Gravel, gravel	589.40
Gorham Spring, spring leafs/parts	2,359.64
Robert Hanson, plowing	13,674.00
Fred Henry, trucking	877.50
Jay Henry, plowing	450.00
Earl Hill, clothes reimb.	54.50
H.O.P. Sales, steam cleaner repairs	560.15
Interstate Fire, extinguisher inspection	75.50
Intervale Lock & Safe, desk keys	38.50
Isaacson Steel, Inc., diamond plate/tubes/sheets	819.70
Labonville, clothing. chain saw spring	139.88
Laconia Electric, garage lights	94.65
Langdons Mercantile, clothing	161.25
Lower Bartlett Water Precinct, water, curb repairs	169.56
Jesse E. Lyman, Inc. gas/diesel, pump repairs	25,987.14
F. X. Lyons, blueprints	10.00
Lucy Lumber, misc supplies	1,329.14
M & B Tractor, cylinder, sprocket for pull broom	986.16
Donald Miller, mileage, gas reimb.	225.60
Morrison & Sylvester, core, alternator, etc.	1,922.61
Napa, equipment parts	8,116.39
New England Barricade Co., cones/rubber bases	988.12
N.H. Correctional, shipping signs	4.04
N.H. Electric Coop.Inc.	2,735.14
NH Hydraulics, wing piston	350.00
NH Public Works Mutual Aid, dues	50.00
NH Road Agents Assoc., dues	20.00
North Conway Disposal, septic pumped	200.00
Oliver Stores, backhoe repairs	1,348.54
Ossipee Mtn. Electronics, strobe and repairs	1,883.99
Overhead Door Co., rollers, hinges	1,179.00
Paquette Welding, welding backhoe	344.50
Paris Farmers, culverts, etc	718.11



## Town of Bartlett, NH

Patch's Markets, Inc., diesel	35.42	
Pike Industries, Inc., paving	3,046.67	
Pinpoint, tuffplate dry lube	119.00	
Portland Glass, windshield	476.77	
Power Wash Sales, pressure washer repairs	55.27	
E. J. Prescott, coupler	23.04	
R.C. Hazelton Co. Inc., mower tractor rep./grader payment	7,508.52	
J. Rogerson Excavating, screen rental	800.00	
Southworth-Milton, grader tubes, repairs	954.33	
State of NH-DVM, plates	8.00	
Tim's Garage, vehicle repairs	70.00	
Treasurer, State of NH, signs	340.50	
UNH Technology, seminar	240.00	
Valladares, truck repairs	17,895.28	
Valley National Gases, oxygen	150.23	
W. Frechette Tire Company, tires	945.18	
White Mtn. Oil & Propane, propane	8,356.66	
White Mtn. Overhead Door, door repairs	203.00	
		356,935.61
<b>#4324 SOLID WASTE DISPOSAL</b>		
James Ainsworth, wages	1,072.31	
Atlantic Recycling, compactor blade	1,010.00	
AVRDD-Mt. Carberry Landfill	112,663.60	
Bartlett Jackson Transfer, reimbursement	2,311.03	
Jeff Bryan, wages	12,748.25	
Jeff Bryan, half insurance, ret., SS, Mcare, etc.	7,251.58	
Roger Clemons, wages	27,621.29	
Double T Fence	500.00	
Jon Edgerly, wages	202.44	
Ben English, wages	148.88	
Raymond Hill, wages	797.10	
Carroll Johnson, wages	2,774.72	
Gordon Lang, wages	77.00	
NAPA, compactor parts	462.11	
North Conway Incinerator Service, haul off	35,695.00	
J.T. Taylor, electrical	72.00	
Town of Conway, Hazard Waste Day	1,410.38	
		206,817.69
<b>#4442 WELFARE</b>		
General Assistance	17,183.82	
NH Local Welfare, dues	20.00	
		17,203.82
<b>#4520 PARKS &amp; RECREATION</b>		
Tammy Bronekjo, wages	2,256.00	
Christine Legendre, wages	2,029.75	
Annette Libby, wages	35,100.78	

# Town of Bartlett, NH

Catherine Tilton, wages	4,171.05	43,557.58
<b>#4550 LIBRARY</b>		
Bartlett Public Library, Treasurer	6,381.73	
Jean Garland, salary	1,981.25	
Beth Lincoln, wages	4,108.50	
Kathleen VanDeursen, wages	18,528.52	31,000.00
<b>#4583 PATRIOTIC PURPOSES</b>		
Bartlett Recreation Department, parade prizes, band	1,700.00	1,700.00
<b>#4613 CONSERVATION COMMISSION</b>		
GDC Concrete & Garden, flowers	147.20	
Carter Miller, mowing	270.00	
Lucy Lumber, fertilizer	10.98	
Daryl Mazzaglia, laminating maps	35.46	
Northern Building Supply, sign repairs	85.50	
Ragged Mountain, topo maps	30.00	
Tuttle Lawn Care – annuals for intersection	444.10	1,023.24
<b>#4711 PRINCIPAL-LONG TERM BONDS/NOTES</b>		
Northway Bank	57,586.60	57,586.60
<b>#4721 INTEREST – LONG TERM BONDS/NOTES</b>		
Northway Bank	5,915.74	5,915.74
<b>#4723 INTEREST – SHORT TERM NOTES/TAN</b>		
Northway Bank	31,414.99	31,414.99
<u>MISCELLANEOUS</u>		
Bank of NH, withholding (64,015.31)		
Garland Lumber, yield tax	286.87	
NH Health Human Serv., child support (18,373.29)		
Tax Collector/Town of Bartlett, yield tax	213.13	500.00
<u>PRECINCTS/COUNTY/STATE/SCHOOL</u>		
Carroll County Treasurer	1,038,457.00	
Intervale Lighting Precinct	2,320.00	
Kearsarge Lighting Precinct	4,965.00	
Lower Bartlett Water Precinct	148,847.00	
North Conway Water Precinct	187,605.00	
Treasurer, Bartlett School District	6,701,825.00	
Treasurer, State of NH		
Marriage licenses, search fees	1,621.00	8,085,640.00

**REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS**

P. Allard, abatement	68.00
J. Chase, abatement	555.54
S. Cowland, vet.cr.	300.00
D. Bronk, tax overpayment	250.56
C. Kalil, abatement (2008)	1,378.00
C. Kalil, abatement (2007)	2,159.36
J. Lanser, vet. cr.	300.00
B. Lawton, tax overpayment	1,933.00
Norman Lee Revocable Trust, abatement	2,336.93
C. Leavitt, tax overpayment	249.00
J. Morris, tax overpayment	1,231.00
A. Murphy, abatement	492.00
C. Murray, tax overpayment	1,731.00
R. Whallen, abatement	426.00
M. Valvano, tax overpayment	1,167.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT

## December 31, 2009

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	With- drawals	Balance End Year	Income During Year	Expended During Year		Balance End Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Mkt	\$13,915.89			\$13,915.89	\$494.13		\$34,361.81	\$48,277.70
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	354.14		23,086.81	48,086.81
2000	Capital Reserve	Maintenance Fund-School	CD	34,679.00	40,000.00		74,679.00	774.87		13,040.72	87,719.72
Various	Capital Reserve	Bus-School	CD	85,231.79	15,000.00	40,000.00	60,231.79	906.82		14,562.82	74,794.61
Various	Capital Reserve	Special Ed School	CD	15,644.92	40,000.00		55,644.92	750.81		31,549.38	87,194.30
Various	Capital Reserve	Rec Facility School	CD	500.00			500.00	55.19		1,871.35	2,371.35
Various	Capital Reserve	Library	CD	105,000.00			105,000.00	2,335.34		5,887.24	110,887.24
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	263.97		1,585.33	16,585.33
2004	Capital Reserve	Bartlett Water Precinct	MM	42,627.77			42,627.77	437.16		3,011.42	45,639.19
TOTAL ALL FUNDS				\$337,599.37	\$95,000.00	\$40,000.00	\$392,599.37	\$6,372.43		\$128,956.88	\$521,556.25

The Accounts are located in TD Bank North, Citizens Bank & Northway Bank.



# REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT December 31, 2009

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL		INCOME		Balance End Year	Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Purchases	Balance End Year	Income During Year	Expended During Year	
0.0162	1936	Petrie	\$ 225.00		\$ 225.00	\$ 13.64		\$ 1,412.02
0.0216	1963	Chesley	300.00		300.00	14.01		1,381.79
0.0359	1941	Nichols	500.00		500.00	32.92		3,451.51
0.0359	1942	McCotter	500.00		500.00	36.48		3,878.98
0.0359	1952	Drown	500.00		500.00	27.45		2,794.83
0.0359	1967	Rogers	500.00		500.00	32.94		3,453.64
0.0036	1925	Suitor	50.00		50.00	3.08		319.66
0.0180	1971	Walker	250.00		250.00	15.34		1,591.62
0.0719	1973	Hill	1,000.00		1,000.00	34.56		3,148.87
0.0287	1975	Cote	400.00		400.00	22.74		2,328.99
0.0719	1978	Wyman	1,000.00		1,000.00	52.76		5,332.96
0.0216	1979	Leary	300.00		300.00	16.38		1,666.72
0.0719	1992	Randall	1,000.00		1,000.00	19.47		1,337.32
0.1797	1997	Pitman Intervale	2,,500.00		2,500.00	92.51		1,461.33
0.2796		Cemetery	3,890.89		3,890.89	69.69		4,572.86
0.0719	2001	Anna Garland	1,000.00		1,000.00	10.15		1,119.59
1.0000		Cemetery Trust Fund (TOTAL)	\$13,915.89		\$13,915.89	\$ 494.13	0.00	\$ 34,361.81
								\$ 48,277.70

ACCOUNTS ARE SET UP IN TD BANK, CITIZENS BANK AND NORTHWAY BANK.

## **BARTLETT CONSERVATION COMMISSION ANNUAL REPORT 2009**

The Conservation Commission continues its advisory role of wetlands protection. The commission reviewed each of the New Hampshire Department of Environmental Services “Standard Dredge and Fill Applications” that were submitted. For most of these applications the commission visited the site and met with the owners or their representatives to assure the reasonableness of plans and to determine if the impact that would disturb wetlands was being realistically minimized.

In a few cases, the commission suggested the exploration of alternative approaches to the parties involved: owners/representatives, NH DES and/or Selectmen. Based on requests from the public, the Commission also approached several property owners who were planning to carrying out projects that lacked proper permits.

During 2009, the Commission continued its involvement in the NH DES river water-testing program. Technically appropriate scientific testing equipment is provided by the DES. Three new testing locations in Bartlett were selected following the approval of the landowners involved. To make this testing as meaningful as possible, the commission selected new sites on the Saco River that indicate the water’s quality where it enters Bartlett, at a mid-point and as it leaves the town’s boundary. This protocol would allow the commission to better pin-point any problems should they arise.

Nancy Oleson and Robert Stone continue into 2010 on the commission with Diane Giroux serving as an alternate. Daryl Mazzaglia will continue as chairperson of the conservation commission through 2010. The commission is actively looking for two more members to join its ranks. Anyone interested in participating in this important endeavor should contact the Selectmen’s office at Bartlett Town Hall.

The role our endangered wetlands play in the ongoing availability of clean water for use by all forms of plant and animal life is scientifically defined as “absolutely essential”. Therefore it is clearly in the general public’s best interest to protect these same wetlands against any and all abuses, whether they are by ignorance or design. The Conservation Commission knows it is joined by all the citizens of Bartlett in its dedication to protecting the wetland environments of the area.

Respectfully submitted,  
DARYL MAZZAGLIA, Chair

## **BARTLETT PUBLIC LIBRARY REPORT 2009**

The year 2009 saw many patrons returning to the library for reading material as well as public computer use. The circulation for books, periodicals, videos and sound recordings for the combined school and public library was 12,800. New materials added to the library collection in all formats number near 600, while approximately 300 titles were weeded from the total collection as part of an on-going inventory project. The current library materials collection number is 23,146.

The librarian attended four meetings of the Carroll County Library Cooperative and remains actively involved with the organization, most recently becoming secretary of the group. The continuing education of the new librarian included attendance at three major library conferences. These include the CHILIS (Children's Library Services) 2009 Spring Conference, the NHLTA (New Hampshire Library Trustees Association) annual meeting and conference, and the NHLA (New Hampshire Library Association) Spring Conference. The librarian also attended a number of workshops at the New Hampshire State Library in Concord. These workshops included orientation at the State Library for new librarians, an introduction to social networking, a review of Overdrive (the downloadable audiobooks service), web2.0 basics for librarians and an introduction to NHU-PAC, the statewide inter-library loan system.

An on-going inventory project has been underway at the public library during the second half of 2009. The goal of this project is to remove missing items from the collection statistics and improve the accuracy of the automated cataloging system. Throughout this project there has been a continual weeding effort to keep the collection current. One aspect of the weeding effort includes a move to grow the audio collection on CD while weeding the cassette collection, and transitioning from VHS in the visual collection to DVD. This transition is in keeping current with other public libraries around the state.

There has been a notable increase in public library computer usage among existing patrons as well as visitors to the valley. The increased demand for the public computers prompted the public library to replace an obsolete system with a new computer. There has also been an increase in the use of the library's WiFi and an increase in the number of patrons using the Overdrive program for downloadable audiobooks.

The summer reading program was well attended by the Bartlett Recreation Department camp kids, the Bartlett Community Preschool and members of the community. The grant sponsored program, Rosalina's Puppets was very entertaining and well received by the 75-80 attendees.

The library book club continues to meet on the second Tuesday of the month. Book club selections are available at the library and the club always welcomes new members. Thank you to the "Friends of the Bartlett Public Library" who

continue to facilitate these discussions as well as provide refreshments. The “Friends” also sponsored a number of programs at the library which included two NH Humanities programs as well as a “One Book One Valley” program and had new shelves built for the organization and beautification of the front entrance of the library. The annual book sale organized by the “Friends” as well as a fundraiser evenings at Flatbread and Co. and the Eastern Slope Playhouse were successful fundraisers for the public library.

The Bartlett Public Library is here to provide services to the town of Bartlett and we encourage any and all communication regarding how best to fit the needs of the community.

KATHLEEN VAN DEURSEN,  
Library Director

Library Hours:

Monday	2-8
Tuesday	2-5
Wednesday	2-8
Thursday	2-5
Saturday	11-3

Library Trustees:

Jane Duggan, President
Marcia Burchstead
Julia King
Beverly Sarapin
Leo Sullivan, Treasurer



## BARTLETT PUBLIC LIBRARY

### Special Funds 2009

Cash in Checkbook	\$ 1459.59
Thomas Wing Fund	
Cash on hand Dec. 31, 2009	828.06
Garland Children's Book Fund	
Cash on hand Dec. 31, 2009	6,086.74
Mary Ward Memorial Donation	100.00
Expenditure	100.00
Cash on hand Dec. 31, 2009	<u>00.00</u>
Jeanette Kimbrough Fund (earmarked for new library)	
Cash on hand Dec. 31, 2009	465.00
Gordon Mann Gift (Technology)	
Cash on hand Dec. 31, 2009	388.50
Howard-McKee Memorial Gift	50.00
Expenditure	50.00
Cash on hand Dec. 31, 2009	00.00
McKinnon Memorial Gift	
Cash on hand Dec. 31, 2009	50.00
History Fund	
Cash on hand Jan. 1, 2009	18,988.48
Interest	154.15
Sales (books, maps, etc.)	216.00
Total Funds Dec. 31, 2009	<u>19,358.63</u>
Library Fund	
Fund on Jan 1, 2009	6,972.59
Flatbread Fund Raiser	346.50
Copier fees, "Conscience" Kitty, used books sales	458.00
Anon. Gift	20.00
Money market Funds Interest	77.86
Cash	298.00
Total Fund on Dec. 31, 2009	<u>\$8,172.95</u>

# BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

## Calendar Year 2009 - Library Operations

2009 Budget		2009 Actual
	<u>INCOME</u>	
\$31,000.00	Town Appropriation	\$31,000.00
	Follet/Athena	272.50
	Ward Memorial	100.00
	Summer Reading Grant	550.00
	Howard-McKee Memorial	50.00
	TOTAL	<u>\$31,972.50</u>
	<u>OPERATING EXPENSES</u>	
18,500.00	Compensation - Librarian	20,509.77
<u>3,500.00</u>	Compensation - Library - Assistant	4108.50
22,000.00	TOTAL	<u>24,618.27</u>
	<u>LIBRARY MATERIALS</u>	
5,000.00	New Books	5,203.53
500.00	Periodicals	451.37
150.00	Non-Print	175.00
<u>350.00</u>	Downloadable Audio Books	550.00
6,000.00	TOTAL	<u>6379.90</u>
	<u>COMPUTER &amp; TECHNOLOGY</u>	
<u>500.00</u>	Supplies and maintenance	TOTAL <u>605.53</u>
	<u>EQUIPMENT</u>	
300.00	Scanner	139.95
	TOTAL	<u>139.95</u>
	<u>ADMINISTRATION</u>	
500.00	Supplies	605.53
1,000.00	Telephone	1,096.09
200.00	Travel & conference	328.60
100.00	Copier Maintenance	115.71
200.00	Dues	281.99
100.00	Miscellaneous	82.66
<u>100.00</u>	Programs	1,267.00
<u>2,200.00</u>	TOTAL	<u>3,776.98</u>
\$31,000.00	TOTAL EXPENSES	<u>\$35,520.63</u>

**BARTLETT PUBLIC LIBRARY  
BUDGET FOR 2010**

Compensation	
Librarian	\$20,000.00
Assistant Librarian	4,900.00
Library Materials	
New Books/audio books	6,000.00
Periodicals	500.00
Non-print materials	200.00
Downloadable books	550.00
Computer	500.00
(supplies, maintenance)	
Administration	
Supplies	500.00
Telephone	1,100.00
Travel and conference	500.00
Copier maintenance	100.00
Dues	250.00
Miscellaneous	100.00
Programs	1000.00
New Equipment	400.00
Total Expenses	<u>\$36,600.00</u>

## THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the two local histories, *Bartlett, New Hampshire, In the Valley of the Saco*, and *The Latchkey was Always Out* and the sale of bicentennial memorabilia were sent aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History fund have been established:

- All moneys received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 2008 was \$ 18,998.48.

Receipts from book and map sales and the interest accrued were \$370.15.

Cash on hand as of December 31, 2009 is \$ 19,358.63.

The Library has copies of its two histories : *Bartlett, New Hampshire; In the Valley of the Saco* and *The Latchstring was Always Out: A History of Lodging, Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, and a reproduction of the 1896 Birdseye Map of Bartlett for sale in the library. These books are also for sale in the local bookstores.

Anyone interested in working on a history project should contact Bartlett Library Trustees with their proposal or call the Library at 374-2755.



## **BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2009**

As our police department continues to deal with the ever-increasing level of crime in our town, we do so while endeavoring to keep within the limits of our budget. This is always a challenge. Due possibly to the down-turn of the economy, we experienced an increase in residential burglaries. Through police investigative efforts and the help of eye witnesses and telephone tips, a number of arrests were made and property was recovered and returned. In times of change, success in law enforcement and making Bartlett safe are the result of many individuals doing many actions right. To that end, we would encourage citizens to keep a watchful eye in their neighborhood and provide an informal neighborhood watch network.

This year, the New Hampshire Highway Safety Agency again provided grants to conduct three overtime DWI hunter patrols. These patrols were at no cost to Bartlett taxpayers and resulted in the arrest of one repeat offender. In addition, they generously supplied twenty-five bike helmets to local children as part of the spring Bicycle Rodeo at Story Land sponsored by the Mt. Washington Valley Velo Club. We thank the department for all their support.

In November, we were very sorry to lose Officer Suzanne Scott to Conway police department. In the two years Officer Scott was with us, she did an outstanding job. She had a positive impact on many people in town, especially our young folk, and she will be missed. We wish her well in her new position.

The most important and visible achievement of a police department is the strength of its employees and the many agencies who help and support it. I want to express my appreciation to the men and women of this organization, as well as to the Bartlett/Glen Fire Department, Bartlett/Jackson Ambulance and Bartlett town road crews who strive every day, often under trying conditions, to serve the people of this community. And, as always, we are supported by the Board of Selectmen and the town's administrative staff. We thank them all for their help.

In 2009 we again worked with the Josiah Bartlett Elementary School on the Thursday afternoon ski program and the "Project Alert" substance abuse curriculum and thank the administration and staff at JBES for their continued support.

We look forward to serving the community of Bartlett in 2010.

Respectfully submitted,  
TIMOTHY J. CONNIFEY  
Chief of Police

## **BARTLETT JACKSON AMBULANCE SERVICE**

The calls for service in 2009 hit a yearly high of 465. In order to keep up with increased costs of fuel, maintenance and other operating cost, we increased our base rate for the first time in many years. The combined increase and call volume allowed us to be in a much better financial situation and we did not spend the budgeted money from the town of Bartlett and Jackson. We cannot accurately predict income so we have requested money from each town to ensure that we can cover expenses for 2010.

We purchased a 2010 PL Custom ambulance and took delivery at the end of December. The old ambulance was sold to Center Conway Fire/EMS for \$20,000 which was much more than we would have received in trade.

In 2011 the State of NH Bureau of EMS will be requiring more advanced equipment on all ambulances in order to be licensed. To meet those requirements we purchased a Zoll E Series 12 lead Cardiac Monitor with many adjuncts. We paid \$10,000 out of the 2009 budget and will pay the balance from the 2010 budget. The State regulations are set by the State EMS Medical Board and must be implemented regardless of cost to the services. We are pleased to be ahead of the deadline with our state of the art equipment.

When we ordered the new ambulance we included a Stryker power cot and a new stair chair that has a track. Both items are intended to prevent back and/or other injuries to our members when they are lifting and moving patients. The cot was paid for with donation money and the chair was purchased through the operating account. They have proved to be a great asset to our department and the crew loves them.

Our membership continues to grow but there are times when it's difficult to staff 24/7 with paid/on call volunteers. We have a very diverse group of people as members and we are proud of the professionalism and dedication that we offer our communities. To stay certified at any level requires 72 hours of recertification/continuing education in a 2 year period. This year a refresher course was sponsored by the Region 5 District Board and was held at Conway Fire Station. Several local instructors provided the training for a minimal charge. We appreciate their efforts and hard work! Basic and intermediate level EMTs are required to take computer based tests biannually and the only locations nearby are Conway and Whitefield. All of the above is in addition to answering emergency calls for our towns. Any one that is interested in being part of our team, please contact us!

In addition to our members, we are fortunate to have, and truly appreciate, North Conway Ambulance as mutual aid. Although they have been sold to Care Plus Ambulance of Merrimack they continue to provide assistance and backup as needed. SOLO, IME, AMC, NH Fish and Game have been essential in sending expertise in carry out situations and DHART helicopter service has been invaluable for transporting critical patients to trauma hospitals. Thank you all for your help!

Special thanks to Bartlett, Jackson and North Conway Fire Departments, the highway crews and the police departments for all they do and to the town people for your continued support.

Respectfully submitted  
RICK MURNIK  
SUE GAUDETTE

## 2009 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

INCOME	BUDGET 2009	ACTUAL 2009	BUDGET 2010
Balance forward	1,968.11	1,968.11	28,014.78
Payments	85,000.00	141,201.94	85,000.00
Other Income	-0-	1,425.73	-0-
Interest	-0-	-0-	-0-
Transfer from Donations	-0-	-0-	-0-
Transfer from CD	-0-	-0-	-0-
Sale of Ambulance	-0-	20,000.00	-0-
Town Appropriations	25,070.00	-0-	15,000.00
<b>TOTAL INCOME</b>	<b>112,038.11</b>	<b>164,595.78</b>	<b>128,014.78</b>

### EXPENSES

Equipment Maintenance	1,000	3,858.48	1,595.00
Bank Charges/Interest expense	150	11.00	100.00
Bookkeeping	see payroll	see payroll	see payroll
Insurance	4,000	5,231.30	5,500.00
Other Expenses	-0-	452.40	500.00
Payroll Expenses (incl. FICA+MC)	95,000	72,708.97	90,000.00
Radio	-0-	4,848.00	8,000.00
Repairs	700	855.00	700.00
Supplies/New Equipment	4,700	23,545.06	15,000.00
Telephone/cable	1,500	1,463.79	1,500.00
Training/Dues	2,700	3,145.00	4,000.00
Contract Services	-0-	150.00	800.00
Custodial Services	320	312.00	319.78
Capital Costs Ambulance	-0-	20,000.00	-0-
<b>TOTAL</b>	<b>110,070.00</b>	<b>136,581.00</b>	<b>128,014.78</b>

### Bartlett Jackson Ambulance Donation Account

Beginning Balance 1/1/09	\$10,328.90
Bank Charges	-32.00
Interest	4.10
Donations	1,820.00
Expenses	-10,000.00
Ending Balance 12/31/09	\$ 2,121.00 *

\*Transferred balance to CD due to monthly charges exceeding interest

## BARTLETT JACKSON AMBULANCE SERVICE PAYROLL 2009

BECK, LAURA	2,418.50
BELLEN, JUSTIN	2,665.00
BILLINGHAM, JESSE	4,368.50
BOEHRINGER, BRAD	858.00
BRODNEY, DANIEL	1,103.50
CLARK, NANCY	126.00
CURRIER, JEFF	3,616.00
FRANCE, CRAIG	1,494.50
FRANCE, NANCY	935.50
GAUDETTE, SUSAN	3,500.00
GREENWOOD, CHRISTOPHER	150.00
HEIDENREICH, EMILY	219.75
HEYN, JOSLIN	30.00
MURNIK, MICHAEL	10,110.00
PEDERSEN, ERIC	6,022.00
PHAIR, ANN MARIE	2,020.00
RENDLEMAN, MELISSA	1,883.50
RENDLEMAN, TILLIS	4,531.00
ROBERTS, PATRICK	331.00
ROBERTSON, JOHN	1,691.00
ROWE, ALEX	1,656.50
ROY, SCOTT	145.00
SLADE, W. SCOOTER	1,969.50
SMITH, RYAN	824.00
TUTTLE, JAMIE	684.00
VILLAUME, PETER	5,351.00
WUNDERLICH, HOLLY	8,838.25
	<hr/>
	\$67,542.00



## **BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2009**

The year 2009 has been another very busy year with our department responding to 338 calls. We did see a small decrease in call volume compared to 2008. This was mainly due to the heavy snow fall we had in the beginning of 2008 that created a significant number of calls we usually would not experience. This year's number equates to an increase of 376% since 1989, 210% since 2003, and approximately 1127% since I joined the Department.

In our budget submission to the Selectmen we have included a request to fund a part time Secretary position for the Chief's Office. Some of the expectations of this position would be to assist with the record keeping, paper work load, and required incident report submissions to the State of NH. To explain in detail all a fire department does and is responsible for would use up a considerable amount of paper space. In very basic terms, all we do is really required to be documented from phone calls, vehicle maintenance and repairs, training, code enforcement inspections and inquiries, for example. The Chief's responsibilities are from the simple things like answering all phone calls to the most serious of being in charge of all departments and agencies working a mutual aid large incident, and everything in between. This position will free up time to allow the Chief to focus on the more serious aspects of his job responsibilities.

With the average age of our apparatus being 23 years old, we are still working on an Apparatus Replacement Plan. We have recently met with the Board of Selectmen to continue discussing the plan. We have re-submitted to the Board the same proposal as in 2009 of replacing the current 2000 Ford Chief's Truck with a new vehicle that has better equipment storage and command capabilities. We have applied for a USDA Grant that will help fund 30% of this purchase. The only approval condition of this grant is that the remaining funds be approved at the 2010 Town Meeting. Our plan again would still call for keeping the 2000 Ford to upgrade our 1953 Dodge M-37 military vehicle. We did not, however, include any of the upgrades to the 2000 Ford we were seeking last year as we were trying to keep the cost down. Next year we would be seeking funding for the 2000 Ford upgrades, which were estimated at \$2900 last year, and would also include funding for re-painting the 2000 Ford as it is showing some very definitive signs of rust.

We still support the creation of a Fire Apparatus Replacement Capital Reserve Fund to provide funding to replace our aging apparatus to modernize our fleet, increase fire fighter safety, reducing the fleet's age to a reasonable level, while keeping a stable affect on the tax rate. We are still working on the particulars of our Apparatus Replacement Plan with the Selectmen.

We continue with our in house trainings and have included in our budget request funding for some formal certified training. Some of the training this funding request will support is auto extrication and Fire Fighter I & II. It has been some time since our department has trained in a formal hands-on extrica-

tion class. One reason is the gentleman who used to hold these classes passed away but we have located another professional instructor who we are working with to hold this type training here in Bartlett. We also have members who are very interested in becoming Fire Fighter I & II certified through the NH Fire Training Academy. We strive to find and take advantage of all the free training we can but unfortunately not all training is free. This formal training in addition to our in house training will continue to help keep us professionally trained and better prepared as a Department to protect the lives and property of the residents and visitors to Bartlett.

Our mutual aid association, Mt. Washington Valley Mutual Aid Association, continues to meet on a monthly basis and works on improving our mutual aid system. The member departments that consist of our association extend south to Madison, east to Fryeburg, ME, north to Jackson, Bartlett to the west and all the other departments in between. This gives all of us a large pool of resources to draw from if the need arises. All the member departments rely on each other to provide manpower and apparatus during our larger incidents or during times of limited available personnel.

If you haven't already, please post your 911 street address on your property. These numbers are extremely important and help reduce response time and confusion when we are responding to emergencies in Bartlett. Place your 911 street address number where it can be readily seen and make sure it is reflective so it can be seen at night. If your building is not close to the road place your sign out at the end of your driveway. Also remove any "old" numbers as these add to the confusion when responding to emergencies. If you need more information please contact the Town Hall as they are the contact agency for 911 information.

In closing I want to thank the Officers and members of the Bartlett Fire Department for their dedication, commitment, and support of this increasingly very busy department. In addition, I want to thank the other agencies and departments of the Town of Bartlett who we work closely with and regularly assist us, including the Bartlett/Jackson Ambulance, Bartlett PD, Bartlett Highway Dept, Bartlett Recreation Dept. and Board of Selectmen and Administrative staff. Last but definitely not least, thank you to the taxpayers and voters who not only support us at the Town Meeting but the other 364 days a year as well.

If you have any questions about what we do or are interested in becoming a member, please feel free to stop by the Glen Station or talk with any of the Officers or Members.

As always, if you find yourself in need of our assistance, please do not hesitate to call 911. This is what we do 24/7/365.

Respectfully submitted,  
CHIEF L. PATRICK ROBERTS  
Bartlett Fire Department

## **BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2009**

<b>INCIDENT TYPE</b>	<b>NUMBER</b>
Structure Fire	7
Chimney Fires	6
Vehicle Fires	1
Electrical Fire	2
Mutual Aid Calls	10
Grass/Brush Fires	5
Motor Vehicle Accidents	57
Structural Collapse	0
Power Lines/Trees Down	18
Propane Incidents	7
Carbon Monoxide Incidents	11
Rescues	6
Assist EMS	28
Lightning Strikes	0
Service Calls	14
Station Coverage	6
Assist Other Departments	3
Fire Alarm Activations	119
Oil Burner Problems	0
Hazardous Conditions	1
Smoke Investigations	15
Animal Rescue	0
Oven Fires	3
Forest Fire Warden Calls	8
Wood Stove Problems	11
<b>2009 Total Calls</b>	<b>338</b>

Respectfully submitted,  
L. PATRICK ROBERTS  
Fire Chief  
Bartlett Fire Department



## **BARTLETT RECREATION DEPARTMENT 2009 ANNUAL REPORT**

Thanks to all who contributed to another very successful year for Bartlett Recreation. With the support of the community, many area businesses, and a strong volunteer base we accomplished a great deal. Our recreation committee members are all community members who volunteer a great deal of time to aid the recreation department in events and programs as well as offering guidance. They are a great group of hard working and dedicated individuals.

We still strive to hold true to our mission statement of providing a variety of quality recreation and leisure programs for all age groups within the towns of Bartlett, Jackson and Hart's Location. During 2009 community members enjoyed a glorious 4th of July parade and activities and free community concerts in the park in August. We also offered numerous family based activities and programs as well as youth and adult sports, most of which are free to the community.

Volunteers are always welcome, from helping with the annual donation letter, the golf tournament, running an activity at the 4th of July, judging the parade, coaching sports, skating rink shoveling, baking, set up or taking down from an event, or even flipping burgers at the games. Give us a call, you do not need any experience for many of these tasks and we would love to have you!!! It is the great support of the community that makes us successful.

Bartlett Recreation was the recipient of a grant from the Pequawket Foundation in the amount of \$2,000, for which we are extremely grateful for. The grant was used to upgrade the entrance to Precinct Park with a stockade fence and gravel. Loam, evergreens and grass will be added in the spring of 2010 to complete project.

Summer Program once again saw record numbers, and with those numbers we saw a great demand for family assistance. 40 children received partial or full scholarships to attend the program this year. This number does not include scholarship assistance given for after school programming or aid for equipment, etc. Our goal is that no child will be turned away because of financial needs, and we are extremely pleased that we can offer so many children these wonderful programs.

In collaboration with the Josiah Bartlett Elementary School and the Bartlett Police Department we have initiated a Friday Activity Night. Bartlett Recreation has written a grant to continue to support the program. This program was developed as an opportunity for children to come and enjoy organized, supervised games and activities in a safe environment.

As we move into 2010, we will continue to bring activities, events, programs, and sports to the entire community. Please feel free to stop by my office at any time with questions, comments or suggestions.

Respectfully submitted,  
ANNETTE G. LIBBY  
Director



## BARTLETT RECREATION DEPARTMENT BUDGET

The following is a copy of the unified 5% budget proposal as discussed with Principal Joe Voci. Please feel free to contact me directly at my office if you have any questions. The Bartlett Recreation Department wishes to thank you for your continued support of our growing programs.

Category	Actual Budget 2009 - 2010	Proposed Budget 2010 - 2011
Enrichment	\$9,400.00	\$9,400.00
Adult Education	1,000.00	1,000.00
Half Athletic Director	800.00	800.00
Outing Club	-	-
Outing Club (2)	-	-
Nordic Ski Club	400.00	400.00
Spirit Squad	800.00	-
Referee fees	2,300.00	2,500.00
Elementary Field Hockey	800.00	800.00
Assistant Elem. Field Hockey	400.00	400.00
Elementary Boys Basketball	800.00	800.00
Assistant Boys Basketball	400.00	400.00
Elementary Girls Basketball	800.00	800.00
Assistant Girls Basketball	400.00	400.00
Grade 3 & 4 Boys Basketball	400.00	400.00
Grade 3 & 4 Girls Basketball	400.00	400.00
5 & 6 Soccer	800.00	800.00
Assistant 5 & 6 Soccer	400.00	400.00
Grade 3 & 4 Soccer	400.00	400.00
Grade 3 & 4 Soccer (2)	400.00	400.00
Girls Softball	800.00	800.00
Flag Football Commissioner	1000.00	1000.00
Flag Football (2)	1000.00	1000.00
Lacrosse Coach	400.00	400.00
Friday Night Activity	-	800.00
	<hr/> \$24,300.00	<hr/> \$24,500.00

Respectfully submitted,  
ANNETTE G. LIBBY

## BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2009

Beginning balance 01/01/09	\$39,888.64
Deposits	<u>34,517.22</u>
Sub Total	74,405.86
Minus expenses	<u>33,853.14</u>
Balance on hand – 12/31/09	\$40,552.72

### EXPENSES-OPERATING ACCOUNT

Androscoggin Valley, glass disposal	1,578.57
AT & T	379.54
AVRDD Mt. Carberry Landfill, bulky waste	97.44
Beauregard Equipment, switch, filters, element, o-ring	806.44
Conway Daily Sun, new rate ads	144.00
Deluxe Business Checks, checks	144.49
Fairpoint, phone	409.27
Hiltons Heavy Equipment, oil, filters, road service	1,552.14
Leavitt & Boucher Equipment, preventative maintenance	723.45
Lucy Lumber, misc. bldg. & equip. supplies	407.24
Jesse Lyman, diesel	1,860.44
NAPA, equipment maintenance	2,222.08
New Hampshire Electric Coop.	6,674.74
North Conway Incinerator, haul off	8,098.00
Northeast Resource Recovery Assoc., freon/lamps/metal/dues	6,894.12
Pike Industries, Inc., asphalt	196.68
Postmaster, stamps	44.00
Smith & Town Printers, payment receipts	515.00
Jonathan Taylor, electrician, street lights	918.00
Tobin, Martha, meeting minutes	<u>187.50</u>
TOTAL	\$33,853.14

### INCOME FOR OPERATING ACCOUNT

Town of Bartlett, reimbursement for repairs	2,311.03
Bartlett collected for tires/matt/refr/furn/etc.	14,497.00
Jackson collected for tires/matt/refr/furn/etc.	5,514.00
North East Resource Recovery Assoc., paper, metal, etc.	11,189.65
Roger Labbe, copper	1,000.00
Bad checks replaced	60.54
Bad checks & bank fees	<u>(55.00)</u>
TOTAL	\$34,517.22

## 2009 ROAD AGENT REPORT

The 2009 winter season came to an end and the Highway crew gradually switched from their winter work schedule to the spring and summer schedule.

The spring work started with our sweeping of the roads and cold patching of potholes and other areas in need, and then progressed to ditching in different areas along with brush cutting. Grading of our dirt roads takes place as soon as we can get on them after mud season and continues throughout the summer.

The town was able to upgrade our 1979 Clark grader to a 1987 Caterpillar grader that formerly belonged to the City of Manchester. It was in very good shape and was an improvement to our equipment line.

Throughout the summer, the Highway Department dug up and removed rocks and unsuitable material on a 300 foot long section of Dundee Road for a full road width, and to a depth of 18" and replaced it with gravel and a 2" base course of hot top. We also changed over 700 feet of culvert of various sizes on the following roads: Alpenstrausse, Dundee Road, Glen Ledge Road, Cow Hill Road, and Scenic Vista Lane. A grader shim method of hot topping was done on Whites Ledge Lane, Thorn Hill Road, Covered Bridge Lane, Cobb Farm Road, and Mittenwald Strasse. Parts of the road on Mittenwald Strasse and Glen Ledge Road were ground up and repaved in conjunction with water line work being done by the Lower Bartlett Water Precinct in a productive, cooperative effort to improve these sections of road. In 2010, we are looking at doing more improvements on Mittenwald Strasse, Dundee Road and Cobb Farm Road as well as our regular grading, ditching, mowing, and repairs.

I want to thank the rest of the Highway Crew of Earle Fernald, Earl Hill, and Don Miller for their long hours in the winter and all the work they do all year long. I also want to thank the townspeople for their support not only at Town Meeting but everyday while we are out doing our jobs on the roads. And finally, thanks to the "girls" in the office, the Board of Selectmen, the Bartlett Fire Department and Bartlett Police Department for their support throughout the year.

Respectfully submitted,

TRAVIS CHICK  
Road Agent

## 2009 TOWN MEETING MINUTES

Moderator Robert Clark opened the Annual Town Meeting by swearing in the election officials and then opened the polls at the Bartlett Town Hall on Tuesday, March 10, 2009 at 8:00AM by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 10, 2009 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2-30) in the warrant will be acted upon on Thursday, March 12, 2009 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 23, 2009 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen, Gene G. Chandler, Douglas A. Garland, and Jon Tanguay

**ARTICLE 1.** To choose all necessary Town Officers for the ensuing year.

Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 130 votes cast. The results were announced as follows: (\*denotes winners)

### TOWN BALLOT

Selectman (3 yrs) – Douglas Garland = 109\*

Auditor (1 yr) – no one on the ballot

Library Trustee (3 yrs – Vote for two) – Marcia Burchstead = 115\*

(No one else on the ballot)

Supervisor of the Checklist (5 yrs) – Sheila Glines = 119\*

Trustee of the Trust Funds (3 yrs) – No one on the ballot

Trustee of the Trust Funds (1 yr) – No one on the ballot

Planning Board (3 yrs – Vote for two) – Julia M. King = 115\*

Brenda Monahan = 116\*

### SCHOOL BALLOT

School Board (3 yrs) – Rob Clark = 120\*

Michael Murphy = 114\*

Moderator (1 yr) – No one on the ballot

Treasurer (1 yr) - Sheila Glines = 129\*

Clerk (1 yr) – No one on the ballot



There were write-ins for the various positions and copies of those are available at the Town Clerk's office. Motion was made and seconded to adjourn the meeting until Thursday, March 12, 2009 at 6:30 PM at the Josiah Bartlett Elementary School.

Moderator Clark then opened the deliberative portion of Town Meeting held on Thursday, March 12, 2009 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Alleson Huckaby. Moderator Clark then acknowledged Gene Chandler, Chairman of the Board of Selectmen. Chandler asked for Jean Garland to come forward. The Board of Selectmen joined the community in thanking Mrs. Garland for her 55 years of service to the Town of Bartlett as the Librarian, presented her with an etched glass vase with roses, and wished her well in her retirement. This year's town report was dedicated to her as well.

Moderator Clark then pointed out where the various handouts were available in the room, the location of the automatic defibrillator and emergency exits and read the results of Article 1. Moderator Clark explained that there were going to be at least two articles that required a ballot vote and voters needed to check in with the Supervisors of the Checklist. Non-voters needed to sit in the back of the bleachers where designated. Moderator Clark then read the results of voting on Article 1 and proceeded with the rest of the warrant.

**ARTICLE 2.** To see if the Town will vote to raise and appropriate the sum of \$1,833,130.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen spoke to the article and directed those present to page 9 of town report to review the detail of the budget. Chandler (who also is a State Representative to the General Court for Bartlett) reviewed the situation with revenues at the State budget level and the need to be concerned about this when voting on all items on the warrant tonight. After reviewing all line items, there was no discussion. Vote was taken = **PASSED (\$1,833,130)**.

**ARTICLE 3.** To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for the purchase of a loader for the Highway Department and to authorize the issuance of not more than \$70,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor. (2/3 ballot vote required) Motion was made and seconded to accept the article as read. Chandler spoke to the article referring people to the explanation in the Selectmen's report as to what happened to the loader last year. The question was asked whether this was put out to bid and Chandler stated no due to the circumstances we were in, we couldn't. The question was asked if it was better to continue leasing versus buying and Chandler explained purchasing was the better way to go. Moderator Clark then explained that since we have Article 6 that will also require a ballot vote, we will wait until after discussion of that article

before opening the polls for one hour so people can vote on both at once. He reminded people to check in with the Supervisors of the Checklist if they have not done so already. (Secretary's note: End result – YES = 121 and NO = 4 – **PASSED (\$70,000)**).

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for a used highway grader. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that this money will not be spent unless a good used grader comes up but unless we appropriate the money, we may miss an opportunity to get one as we did last year during the Forest Service auction. No discussion. Vote was taken = **PASSED (\$50,000)**.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate \$145,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read Chandler spoke to the article explaining that the increase of \$20,000 over last year was due to joint projects with the Lower Bartlett Water Precinct during waterline replacement projects. No discussion. Vote was taken = **PASSED (\$145,000)**.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$68,500.00 for the purchase of an ambulance for the Bartlett Jackson Ambulance Service (this amount represents Bartlett's 50% share of the cost of the ambulance) and to authorize the issuance of not more than \$68,500.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Chandler/Garland favor/Tanguay abstains. (2/3 ballot vote required) Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Moderator Clark then explained that this was the other article that needed to be voted on by ballot and explained the ballots and the procedure to follow. Polls were then opened at 7:17PM, he gave people a 10 min. break to start the voting process, and stated that the polls would remain open for one hour. (Secretary's note – End result - YES = 102 and NO = 23 – **PASSED (\$68,500)**).

Moderator Clark then started the meeting again with the following:

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$5,200.00 for the completion of the installation of the generator at the Josiah Bartlett School. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$5,200)**.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$2,035.00 for the purchase of a new phone system at the Glen Fire Station. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$2,035)**.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$5,800.00 for two doors on the highway garage, an engineering study for an addition to the highway garage, retaining wall blocks for the loader ramp, and a laptop computer for the highway department. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$5,800)**.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for building repairs and driveway maintenance at the Glen and Bartlett Village Fire Stations. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that there is a similar article (#19) that was submitted by petition, however, it is for a slightly different amount (\$19,000). The Selectmen can't change the petitioned warrant articles and feels this article is more accurate. No discussion. Vote was taken = **PASSED (\$20,000)**.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of \$4,900.00 to complete the purchase of the new wing, plow, blades and hookup for the new highway truck purchased last year. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that we were originally planning on trading the truck last year and based the warrant article amount on the trade in but when some interest was shown in buying the old truck, we decided to put it out to bid. We would have gotten about \$8,500 for the trade in but got \$21,102 by selling the old truck by bid. However, we now need to appropriate more money to complete the new truck's additional equipment. No discussion. Vote was taken = **PASSED (\$4,900)**.

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for testing at the former landfill property in order to meet State requirements. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$4,500)**.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 as Bartlett's share of a purchase of a backhoe for the Transfer Station. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article and explained this will be split 50/50 with the Town of Jackson. No discussion. Vote was taken = **PASSED (\$10,000)**.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of \$4,300.00 as Bartlett's 50% share to install a radio monitoring system at the repeater site on Tyrol (in Jackson) used by emergency personnel and possible enhancements for supplying power. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining this is another article similar to another one (#21) which was petitioned. No discussion. Vote was taken = **PASSED (\$4,300)**.



**ARTICLE 15.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$3,800.00 for Bartlett's 50% share (with the Town of Jackson) of the replacement/upgrades of the dispatch radio system at Carroll County Sheriff's Office. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that it has since been discovered that this article is not necessary as we have found equipment that will work and urged voters to defeat this article and a similar one (#20) later in the warrant. Vote was taken = **FAILED**.

**ARTICLE 16.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$125,000.00 for Capital Reserve to offset large fire department purchases. Agreeable to a petition signed by Paul Caplan and others. Selectmen oppose. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that this is not the time to do this and explained the bonding versus interest gained philosophies. Fire Chief Pat Roberts spoke to the article explaining that the Fire Dept. looked at it as a financial management tool as we know we will have to replace some big items in the future. Chandler then explained that the warrant article is not properly worded as Capital Reserve Funds must be for a specific purpose and this was too broad. Peter Villaume asked if we could amend the article to include the RSA as he was the one who wrote this and due to the Selectmen not getting back to the fire dept. on what they were going to include on the warrant, he didn't have time to get input on correct wording. Moderator Clark ruled that we could not change the wording as that would change the intent and this was not warned to the public but we could amend the dollar amount if we wanted. Eileen Langdon asked that the Selectmen try to work with the fire dept. in a timelier manner in the future. Bill Duggan complemented the Selectmen on their budget and warrant preparation and agreed this was not the time to do this. Julia King asked if the Selectmen had any plans if we get money from the Stimulus Package. Chandler stated no but there is currently legislation proposed at the State that would allow for towns to hold a special town meeting to address any money received as a result of the Stimulus Package without having to go through the court process as is required now. No further discussion. Vote was taken = **FAILED**.

**ARTICLE 17.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$42,333.00 for a Fire Chief's Response vehicle. Agreeable to a petition signed by Joseph Orsino and others. Tanguay favors\Chandler & Garland oppose. Motion was made and seconded to accept the article as read. Joe Orsino spoke to the article. Chandler spoke against the article stating it was not the right time to do this or the right vehicle. Selectman Tanguay explained why he was in favor of the article. Henry Villaume asked what features the current vehicle has that it does not meet NFPA codes. Chief Roberts explained that there are no requirements he is aware of for a command vehicle but that it would be similar to one the North Conway Fire Dept. has that consolidates radio control and gives an area to work from during fires. Question was asked if they looked at other types of vehicles and Roberts responded yes but the Ford Expedition was



the one they felt suited their needs. No further discussion. Vote was taken – it could not be determined from a voice vote so Moderator Clark asked for a show of hands - YES = 42 and NO = 57 – **FAILED**. Laura Villaume asked for it to be counted from the floor as the Moderator could not see everyone. Moderator Clark stated he had declared the vote and it was too late to request this.

Moderator Clark then closed the polls for voting on Articles 3 and 6 at 8:18PM and asked the Supervisors of the Checklist to count the ballots.

**ARTICLE 18.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$2,970.00 to upgrade the current 2000 Ford F150 to have the equivalent equipment of the current 1953 Dodge (DRED owned) Vehicle. Agreeable to a petition signed by Peter Villaume and others. Tanguay favors\Chandler & Garland oppose. Motion was made and seconded to accept the article as read. Bill Fabrizio stated that since this was basically tied to the previous article (#17), that this article should be passed over. Fire Chief Roberts asked for an explanation of what happens with a pass over. Moderator Clark explained that you would basically be doing the same thing as laying it on the table in that no action would be taken but it could be brought up again later in the meeting and explained we may want to just vote on the article and defeat it instead. Motion was made and seconded to pass over this article. Vote was taken = **PASSED OVER**.

**ARTICLE 19.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$19,000 to repair the fire stations and driveway, to address rotting issues, driveway issues, and painting of interior walls. Agreeable to a petition signed by Paul Caplan and others. Selectmen oppose. Motion was made and seconded to pass over this article. Vote was taken = **PASSED OVER**.

**ARTICLE 20.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$3,800.00 for the replacement/upgrades of dispatch radio system at Carroll County Sheriff's Office (shared costs). Agreeable to a petition signed by Ernest Hiscox and others. Selectmen oppose. Motion was made and seconded to pass over this article. Vote was taken = **PASSED OVER**.

**ARTICLE 21.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$3,500.00 to install a radio monitoring system at the radio repeater site for dispatch to oversee proper tone and radio communications with Bartlett Fire and Bartlett-Jackson Ambulance. Agreeable to a petition signed by Laura Villaume and others. Selectmen oppose. Motion was made and seconded to pass over this article. Vote was taken = **PASSED OVER**.

**ARTICLE 22.** To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2009. Selectmen favor. Motion was made and seconded to accept the article as read. No discussion. Vote was taken = **PASSED**.

**ARTICLE 23.** To see if the Town will vote to change the purpose of the Bartlett Library Capital Reserve Fund that was established in 2005 under the provisions of NH RSA 35:1 for the purpose of acquisition of land and costs associated with

planning and construction of a new Bartlett Public Library to the Bartlett Library Capital Reserve Fund for the purpose of acquisition of land and costs associated with the construction of a new Bartlett Public Library (the word "planning" is being removed). This article is supported by the Bartlett Public Library Trustees. Selectmen favor. (2/3 Majority vote required) Motion was made and seconded to accept the article as read. Library Trustee Julia King spoke to the article as well as the connection with Articles 24-25 that follow. No discussion. Vote was taken = **PASSED UNANIMOUSLY**.

Moderator Clark announced the results of the ballot voting on Articles 3 and 6. Article 3 for the loader - YES = 121 and NO = 4 – **PASSED \$70,000**. Article 6 for the ambulance – YES = 102 and NO = 23 – **PASSED \$68,500**.

**ARTICLE 24.** To see if the Town will vote to adopt the provisions of NH RSA 41:14-a to allow the Board of Selectmen to acquire or sell land, buildings or both; however they shall first submit any such proposed acquisition or sale to the planning board and conservation commission for review and recommendation by those bodies. This article will remain in effect until rescinded by majority vote. Motion was made and seconded to accept the article as read. No discussion. Vote was taken = **PASSED UNANIMOUSLY**.

**ARTICLE 25.** To see if the Town will vote to appoint the Selectmen as agents to expend from the Bartlett Public Library Capital Reserve fund. This article is supported by the Bartlett Public Library Trustees. Selectmen favor. (Majority vote required) Motion was made and seconded to accept the article as read. No discussion. Vote was taken = **PASSED UNANIMOUSLY**.

Motion was made and seconded to take Articles 26-32 as a block. No discussion. Vote was taken = **PASSED**. Moderator Clark asked if anyone had any questions on any of the articles. Seeing none, he called for a vote on Articles 26-32. Vote was taken = **PASSED**.

**ARTICLE 26.** To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Robert A. King and others. Selectmen favor. **PASSED (\$4,769)**.

**ARTICLE 27.** To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Cornelia Kilgour and others. Selectmen favor. **PASSED (\$3,582)**.

**ARTICLE 28.** To see if the Town will vote to raise and appropriate the sum of \$6,435.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor. **PASSED (\$6,435)**.

**ARTICLE 29.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the pur-

Town of Bartlett, NH

pose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Steven Nealley and others. Selectmen favor. **PASSED (\$4,000).**

**ARTICLE 30.** To see if the Town will vote to raise and appropriate the sum of \$3,800.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Alissa Whittle and others. Selectmen favor. **PASSED (\$3,800).**

**ARTICLE 31.** To see if the Town will vote to raise and appropriate the sum of \$1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Peter Villaume and others. Chandler opposes - not a proper use of town funds for national organizations/Garland and Tanguay favor. **PASSED (\$1,348).**

**ARTICLE 32.** To see if the Town will vote to raise and appropriate the sum of \$1,433.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor. **PASSED (\$1,433).**

**ARTICLE 33.** To transact any other business that may legally come before said meeting. Henry Villaume stated that in previous meetings he has had with the Selectmen, he has been told he is the only one with an interest in getting Valley Vision (Channel 3 – local PEG channel) back. He asked that if anyone else has an interest in getting it back, to please contact the Selectmen.

Chandler stated that although the Selectmen supported their own articles rather than the ones petitioned by the fire dept., he wanted to point out that there is no animosity between the Selectmen (as far as they are concerned) and the Fire Dept. but that most of the time it comes down to financial issues. However, this past year, and he is willing to take the blame, the Board did meet with the fire dept. earlier than in previous years but that decisions were not made in time for the fire dept. to know what was going to happen, and he pledged to try to improve upon the process for next year and meet earlier and work out the details ahead of time.

No further discussion.

Motion was made and seconded to adjourn. Vote was taken = **ADJOURNED AT 8:40PM.**

Respectfully submitted,

Lynn P. Jones, Administrative Assistant to the Selectmen



Leslie A. Mallett, Town Clerk





VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2009

<u>CHILD'S NAME</u>	<u>DATE OF BIRTH</u>	<u>PLACE OF BIRTH</u>	<u>FATHER'S/ PARTNER'S NAME</u>	<u>MOTHER'S NAME</u>
FITZSIMMONS, ISABELLE KATRINA	03/18/2009	NORTH CONWAY, NH	FITZSIMMONS, TIMOTHY	FITZSIMMONS, APRIL
PERREAULT, JACOB MICHAEL	04/17/2009	NORTH CONWAY, NH	PERREAULT, DANIEL	PERREAULT, DANUTA
PATEL, VIBHAV MAHESH	05/17/2009	NORTH CONWAY, NH	PATEL, MAHESH	PATEL, SEEMA
DZIEDZIC, RYAN MICHAEL	08/14/2009	NORTH CONWAY, NH	DZIEDZIC, ERIC	DZIEDZIC, JACQUELINE
BROWN, JORDYN JOAN	10/15/2009	NORTH CONWAY, NH	BROWN, BENJAMIN	HILL, MARTHA
ANDUIJAR, KATHERINE MARIA	11/20/2009	NORTH CONWAY, NH	ANDUIJAR, JOSE	ANDUIJAR, ERICA



**MARRIAGES REPORTED TO THE TOWN OF BARTLETT FOR YEAR ENDING DECEMBER 31, 2009**

<b>PERSON A'S NAME</b>	<b>PERSON A'S RESIDENCE</b>	<b>PERSON B'S NAME</b>	<b>PERSON B'S RESIDENCE</b>	<b>TOWN OF ISSUANCE</b>	<b>PLACE OF MARRIAGE</b>	<b>DATE OF MARRIAGE</b>
GALE, CHRISTOPHER P.	CONWAY, NH	BUTMAN, STACEY C.	INTERVALE- BARTLETT, NH	CONWAY	BARTLETT	05/25/2009
JAMES, BRANDON M.	BARTLETT, NH	DUNNE, DANIELLE I.	BARTLETT, NH	BARTLETT	SILVER LAKE	05/30/2009
SCIENZO, RICHARD R.	BARTLETT, NH	OBREO, JANE N.	NEWTONVILLE, MA	BARTLETT	BARTLETT	06/20/2009
HOPE, JEREMY M.	BARTLETT, NH	HUME, JILL H.	BARTLETT, NH	BARTLETT	BARTLETT	06/21/2009
BARROWS, SCOTT T.	BARTLETT, NH	ONELL, DAWN	BARTLETT, NH	BARTLETT	BARTLETT	06/27/2009
DREW, SCOTT P.	INTERVALE- BARTLETT, NH	SIMARD, DIANE L.	INTERVALE- BARTLETT, NH	INTERVALE- BARTLETT	INTERVALE- BARTLETT	07/10/2009
GARLAND, DOUGLAS A.	BARTLETT, NH	VARRICHIONE, VICKI L.	BARTLETT, NH	BARTLETT	BARTLETT	08/26/2009
HEIDENREICH, SAMUEL J.	BARTLETT, NH	MITCHELL, EMILY Y.	BARTLETT, NH	BARTLETT	JACKSON	09/09/2009
BEAN, WILLIE H.	BARTLETT, NH	BOUCHER, CARMEN C.	BARTLETT, NH	CONWAY	GORHAM	09/12/2009
DEANGELO, PATRICK E.	CENTER CONWAY, NH	BENNETT, DANA B.	INTERVALE- BARTLETT, NH	JACKSON	JACKSON	09/12/2009
SURETTE, JAMES S.	INTERVALE- BARTLETT, NH	GARLICK, SARAH R.	INTERVALE- BARTLETT, NH		BARTLETT	09/27/2009
LANCIAUX, MICHEL J.	INTERVALE- BARTLETT, NH	JUNGE-DENNISON, ALIANA M.	INTERVALE- BARTLETT, NH	CONWAY	N. CONWAY	10/18/2009
CAROCCHI, ALBERT J.	INTERVALE- BARTLETT, NH	GUERCIA, JESSICA A.	INTERVALE- BARTLETT, NH	BARTLETT	BARTLETT	11/01/2009
STACEY, JOSEPH R.	GLEN, NH	JANVRIN, CYNTHIA A.	BARTLETT, NH	BARTLETT	BARTLETT	11/14/2009
CLOUGH, LUKE R.	INTERVALE- BARTLETT, NH	CAUGHEY, ELLEN C.	GLEN, NH INTERVALE- BARTLETT, NH	BARTLETT	BARTLETT	12/17/2009

## DEATHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2009

<u>DECEDENT'S NAME</u>	<u>DATE OF DEATH</u>	<u>PLACE OF DEATH</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>	<u>MILITARY</u>
MEAD, LEWIS	01/03/2009	NORTH CONWAY	MEAD, HENRY	SMITH, EMMA	Y
SWANSON, CLAIRE	01/07/2009	NORTH CONWAY	REVELL, HAROLD	CABANA, FLORENCE	N
GUPTILL, CLINTON	01/17/2009	BARTLETT	GUPTILL, MERLIN	WIGGIN, MILDRED	N
PETTENGILL, EDMUND	01/28/2009	NORTH CONWAY	PETTENGILL, EDMUND	PARKER, FRANCES	Y
ERICKSON, JANE	03/01/2009	NORTH CONWAY	ERICKSON, ARTHUR	SADLER, FRED	N
HAYES, DORA	03/19/2009	BARTLETT	TILLEY, THEODORE	MUCKLER, WINNIFRED	N
LUFKIN, DENNIS	04/03/2009	NORTH CONWAY	LUFKIN, HORACE	HODGE, ELIZABETH	Y
CHANDLER, SANDRA	04/06/2009	NORTH CONWAY	JOHNSON, BELMONT	KELLEY, HELEN	N
ROBER, JOHN	04/13/2009	BARTLETT	ROBER, CHESTER	FOY, CATHERINE	N
POCHINI, CAROLE	05/28/2009	NORTH CONWAY	SMITH, REGINALD	GALLANT, THERESA	N
ORNE, FRED	06/08/2009	BARTLETT	ORNE, DONALD	BERTEL, MURIEL	N
PITCHER, LUCY	07/24/2009	NORTH CONWAY	CASTELLA, EDWARD	SQUIRES, MARTHA	N
DAVIGNON SR, DEAN	09/08/2009	NORTH CONWAY	DAVIGNON, VICTOR	MANCHESTER, DOROTHY	Y
WARD, MERTON	10/12/2009	NORTH CONWAY	WARD, FRED	RICHARDS, ADDIE	Y
MERRILL, PAULINE	10/25/2009	NORTH CONWAY	WADE, LELAND	HISCOCK, NINA	N
PEER, SHIRLEE	10/27/2009	NORTH CONWAY	PETERS, CLARENCE	TROWBRIDGE, LAURA	N
WHARTON, JOHN	11/09/2009	BARTLETT	WHARTON, JOHN	FISHER, ELIZABETH	N
BAIMA, FRANCES	11/09/2009	INTERVALE-BARTLETT	PAGANINI, LORENZO	REGATTIERI, CLOTILDE	N
FOLEY, BERNADEEN	11/23/2009	NORTH CONWAY	JALBERT, FRANCIS	SOUCEY, CLARA	N
LINEHAN, ORLEAN	11/29/2009	BARTLETT	KOSTIEW, THOMAS	UNKNOWN, ANNA	N
DOOLEY, JOSEPH	12/15/2009	NORTH CONWAY	DOOLEY, JOSEPH	MCGUIRE, LORETTA	Y
MERSEREAU, JAMES	12/23/2009	NORTH CONWAY	MERSEREAU, REGINALD	DIONNE, BEATRICE	N

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2009.

LESLIE A. MALLETT, Town Clerk

## TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

\*\*\*\*\*

**WINTER PARKING ORDINANCE:** prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to \$50.00 plus towing charges.

**SNOW PLOWING REGULATION:** prohibits the plowing of snow into or across any town road.

**EXCAVATION PERMIT REGULATION:** requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of \$100.00.

**ILLEGAL DUMPING ORDINANCE:** prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of \$100.00.

**ALCOHOLIC BEVERAGE ORDINANCE:** prohibits drinking of alcoholic beverages in public places. Violation - fine of \$25.00.

**TEST PIT INSPECTION ORDINANCE:** requires inspection of pits prior to application for State septic design approval. Fee of \$25.00 per pit dug.

**SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE:** governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of \$50.00 per design.

**BUILDING PERMIT ORDINANCE:** required for construction of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to \$275/day. The following is the new fee schedule effective as of 2003:

HOUSE/CONDO UNIT	\$ 25.00
GARAGE	15.00
DECK, ADDITIONS, SHEDS, & SIGNS	10.00
CHANGE OF USE	20.00
MAJOR COMMERCIAL	100.00
MINOR COMMERCIAL	50.00
RENEWALS, MISC. & OTHERS	10.00

**PERMIT TO OCCUPY ORDINANCE:** required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to \$100 and/or \$10/day each day of violation.

**ZONING ORDINANCE:** addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

**SITE PLAN REVIEW REGULATIONS:** governs the review and approval /disapproval by the Planning Board of site plans for the development, change, or expansion of use of non-residential tracts where the total square footage of the footprint of the building(s) is greater than 5,000 square feet.

**FLOODPLAIN ORDINANCE:** governs activity in the floodplain.

**GRAVEL PIT ORDINANCE:** governs excavation of gravel pits.

**DOG LEASH BY-LAW:** requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to \$100 plus board reimbursement.

**SPECIAL EVENTS ORDINANCE:** regulates the conduct of special events. Violation = fine of up to \$300.

**ELECTIONEERING ORDINANCE:** eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.



## TOWN OF BARTLETT INFORMATION

### BARTLETT-JACKSON TRANSFER STATION HOURS:

FRIDAY THRU TUESDAY 12 NOON - 6 PM  
CLOSED WEDNESDAYS AND THURSDAYS  
CLOSED CHRISTMAS DAY

### MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office. Located at 102 Transfer Station Road.

\*\*\*\*\*

TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300  
56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: M-T-W-F 8 AM - 4 PM SAT. 8 AM - 11 AM  
Closed Thursday and Sunday

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

\*\*\*\*\*

SELECTMEN'S OFFICE (603) 356-2950  
56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 8:30AM until 10:30AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours. Please call ahead as meeting times may change.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

\*\*\*\*\*

POLICE DEPARTMENT EMERGENCY - DIAL 911  
56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY Hours Vary  
Non-emergency (603) 356-5868

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

\* \* \* \* \*

\* \* \* \* \*

## \* \* \* \* \*







## DATE DUE

DATE DUE			
GAYLORD			PRINTED IN U.S.A.

New Hampshire State Library



3 4677 00132061 8